

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, June 18, 2025 at 6:00 PM

AGENDA

- I. Call to Order**
- II. Roll Call-** DBonanno- , SCharles- , AFolz- , AMorgan- , CMorgan- , LSeavey- , BWilson
Staff Present: LKameroff- , MSimeon- , FVaska
- III. Approval of Agenda**
- IV. Public Participation**
- V. Previous Meeting Minutes**
[A.](#) May 14, 2025, Regular Meeting Minutes
- VI. Reports**
 - A. Mayor Report-D. Bonanno
 - [B.](#) Aniak Volunteer Fire Department - SCERP
 - [C.](#) Public Works - F. Vaska
 - [D.](#) City Clerk- M. Simeon
 - [E.](#) Financial Report- L. Kameroff
 - F. City Manager - L. Kameroff
- VII. Old Business**
[A.](#) Public Hearing on: Ordinance 25-03 Amending Ordinance 05.26 Landfill Maintenance and Trash Haul to Include an Exemption List Requirement
- VIII. New Business**
 - [A.](#) Fuel Quotes
 - [B.](#) Tee Ball League Partnership T.Folz
 - [C.](#) FY25-FY26 Alaska Public Risk Alliance Insurance Quote
 - [D.](#) Resolution 25-05 A Resolution Authorizing the Purging of Past Due Sewer Accounts Belonging to Deceased Individuals
- IX. Council Comments**
- X. Time and Place of Next Meeting-** July 16, 2025, Regular Council Meeting/SCERP Meeting July 17, 2025, at 130pm
- XI. Adjourn**

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
 Aniak City Office
 Wednesday, May 14, 2025, at 6:00 PM

MEETING MINUTES

I. Call to Order by Mayor DBonanno at 604pm on May 14, 2025

II. Roll Call

DBonanno-P, SCharles- Absent, AFolz-P, AMorgan-Excused Absent, CMorgan-P, LSeavey-Called in 559pm, BWilson-P

Staff Present: LKameroff-P, MSimeon-P, FVaska-P

III. Public Participation- Letter Read by LKameroff from Richie and Emerie Diehl

To Aniak City Council, as local lodging providers in Aniak, we are happy to offer an essential service to those visiting our community- whether for business, medical, or personal travel. These visitors don't just pass through; they contribute to our local economy by supporting businesses, shopping in local stores, dining at our local restaurant, and investing their time and resources in our town. We understand that the purpose of the **Bed Tax ordinance** is to generate revenue for important public needs such as city services, tourism promotion, infrastructure improvements, and other community benefits. As residents of Aniak, we **fully support** generating revenue to fund these efforts- *provided* the resulting improvements are visible, effective, and directly benefit both our community and its visitors. At present, however, this is not always the case. All lodging establishments in Aniak are located along the main road, yet from May to October, residents and visitors alike are unable to comfortably sit outside, walk, bike, run, or even drive a four-wheeler without being overwhelmed by dust from passing vehicles. Additionally, loose and aggressive dogs are an ongoing safety concern that has been raised repeatedly by community members and guests yet remains insufficiently addressed. We recognize and appreciate the efforts by the City and the Tribe to apply dust control each summer. However, these efforts fall short. Dust control typically isn't applied until July-often coinciding with the rainy season-by which time its impact is minimal. A single treatment is not enough, and reapplication needs to be done. To be truly effective, dust control needs to be applied early in the spring as soon as roads dry and reapplied several weeks later. Watering the roads is not a viable alternative, as dust returns within 20-30 minutes, and it offers no lasting solution while incurring labor and equipment cost. As business owners, we are already investing our own resources to mitigate these issues. For the past eight years, for example, we have personally spent at least \$1,000 each summer applying calcium chloride to the stretch of Boundary Avenue between our small blue house and our property on Bush Street, in an attempt to control some of the dust. Other businesses, such as Bush-Tell and Aniak Light & Power, have also taken on this responsibility for their locations, as well as some community members. This issue is more than an inconvenience-it affects health, guest experience, and operational costs. With windows forced shut to keep out the dust, we must provide air conditioning for our guests, significantly increasing our electricity bills. As business owners, we are **not eligible** for Power Cost Equalization (PCE), so the burden of these rising costs is ours alone to bear. We work hard to provide a high-quality experience to visitors in Aniak, and we take pride in doing so. But in return, we ask the city to uphold its end of the bargain-especially as it begins collecting new revenue streams from vendor taxes, the bed tax, and increases in public service fees and utilities. These funds must be reinvested in ways that visibly and meaningfully improve the quality of life in Aniak-through stronger infrastructure, public services, and tourism support that benefits both residents and visitors. Aniak is our home. Many of us small business owners have built our businesses from the ground up, not with large investments or a million-dollar budget, but with dedication and the dream of a sustainable life here. We want to see Aniak grow and thrive. But for that to happen, additional costs and taxes must come with accountability. We urge the City to ensure that any new tax revenue-including that generated from the proposed Bed Tax-is used to transparently and

effectively to improve the roads, dust control, safety, and public services that matter most to this community. As the saying goes: there can be no taxation without representation. Sincerely, Richie & Emerie Diehl Aniaks Rentals Aniaks, Alaska. Council- This is an ongoing effort as best we can. A lot of our costs go up the same as everything. Partnership with ATC and follow up on the roads.

IV. Approval of Agenda CMorgan makes a motion to approve May 14, 2025, agenda, AFolz seconded, all approved.

V. Previous Meeting Minutes

A. March 26, 2025, Regular Meeting Minutes

B. April 16, 2025, Regular Meeting Minutes

AFolz makes a motion to approve both March 26, 2025, and April 16, 2025, regular meeting minutes, CMorgan seconded, all approved.

VI. Reports

A. Mayor Report-D. Bonanno- SCERP meeting ended-no flood. Extinguishers, fire alarms, and carbon monoxide would be good to follow up on. SCERP Meetings may continue for fire awareness. I put up a yield sign by AC Store, cost was \$30.66 including shipping. We should include driving four-wheelers in our SCERP, we see them overloading bikes, and no helmets. On May 13 I assisted a customer with billing. We can think of a way to get more fire extinguishers, fire alarms, and carbon monoxide inside homes. New batteries also that we can give out-9V. Think of a small pick-up that can hold water in the back of it, in case of fires where the water truck may not be able to get to.

B. Aniaks Volunteer Fire Department - Animal Control Discussion Rates- Will be further discussed in a work session.

C. Public Works - F. Vaska-FVaska mentions that there are two of them that are employed, himself and Dakota Phillips, that no one else is here to help, no volunteers, relying on people to show up. Keeping the Fire Department warm for the Fire Truck, maybe follow up with YKHC if they can store it in their garage. The levee is our major issue; it's going to be a lot of work. One idea is to smash the vehicle and empty the oil and gas so we can bury them in the front of the river where the Levee starts and ends.

The first day of the month started with finding a broken section on the grader. We dealt with the water drainages opened by the crew. The roads were a big concern and focus until just recently. We took the time to work on our lift stations, replacing what's needed and cleaning what is needed as well. Towards the end of the month as well as getting prepared for a possible flood we prepared our equipment. One of the main pumps we used in the river road was the pump donated by Fran Brown, and it is ready to deploy across the slough. Francis Vaska and Public Works Crew

D. City Clerk- M. Simeon- Good evening, Nice to see you all after not physically being here for the last two meetings. These past couple months have been super busy setting up our SCERP Meetings, along with work sessions and regular monthly meetings. I am thankful for everyone who comes together and works with me to have the SCERP Meetings and provide contact phone numbers and information in case of any emergencies. Soon we will start having monthly SCERP meetings for Fire or any emergency that comes upon, another suggestion was Search and Rescue. Also have been attending the LEGIT zoom meetings continuing Thursdays, any council member is welcome to join as well. On the 22nd of this month will be Council and Staff Roles and Responsibilities and it runs for an hour or less. Other than that, I continue my daily tasks and am always constantly busy throughout the day. Thank you! Morgan Simeon

E. Financial Report- L. Kameroff- AFolz made a motion to approve the Financial Report, CMorgan seconded, all approved.

F. City Manager - L. Kameroff - Would like to hire a public works director in place of a finance director. Next month, resolution to purge past due sewer accounts of deceased individuals. Essential Air Service- Aniaks is already receiving 5 non-stop R/T to Anchorage, fulfills frequent and flights are just below 50% capacity. Basic EAS are met. Closed out the ARPA fund grant, FY24 IMLS Grant Received signed agreement for Burn cage and equipment. Updated the FY26 Financial Report into original format. Work Sessions, to work with ATC, other partnerships? Kuspuk, Napaimute, Maps/Land, Sewer and Public

works, and Animal control. Processed bank Resolution to close accounts. Slow down on R will be posting, need more community involvement, and trooper enforcement. Incentives to keep customer balance up to date. Fire extinguishers, gift cards/discount on bill.

VII. Old Business

- A. Public Hearing on: Ordinance 25-02 Establishing a Bed Tax
AFolz made a motion to approve the Public Hearing Ordinance on 25-02 Establishing a Bed Tax, LSeavey seconded, all approved.
- B. Public Hearing on: Ordinance 25-04 FY26 Budget Appropriations
CMorgan made a motion to approve the Public Hearing on Ordinance 25-04 FY26 Budget Appropriations, AFolz seconded, all approved.

VIII. New Business

- A. Ordinance 25-03 Amending Ordinance 05.26 Landfill Maintenance and Trash Haul to Include an Exemption List Requirement
AFolz made a motion to a Public Hearing for Ordinance 25-03 Amending Ordinance 05.26 Landfill Maintenance Trash Haul to Include and Exemption List Requirement, CMorgan seconded, all approved.
- B. Resolution 25-04 Authorize Participation in the ARPA Insurance between APEI & AMJIA
CMorgan made a motion to approve the Resolution 25-04 Authorize Participation in the ARPA Insurance between APEI & AMJIA, AFolz seconded, all approved.

IX. Council Comments- CMorgan mentioned that Napaimute put in for gravel from Calista, selling gravel. Road behind Fire Station towards Kameroff's place for a new landfill and look for gravel there, and for Calista to open the road.

X. Time and Place of Next Meeting- Wednesday, June 18, 2025 @ 6pm

XI. Adjourn- CMorgan made a motion to adjourn the meeting at 812pm, AFolz seconded, all approved.

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak

SMALL COMMUNITY EMERGENCY RESPONSE PLAN

City Office Monday June 9, 2025 @ 130pm

Teleconference 1-800-315-6338 Conference Code 54481#

Meeting Minutes

I. Call to Order- 130pm

II. Sign-In- Meeting Sign-in sheet completed.

III. Fire Emergencies- First Point of Contact Phone Number is 907-676-0346

Medical Emergencies- YKHC Aniak Clinic 907-675-4556 & Follow prompts.

Trooper Related Emergencies- Alaska State Troopers 907-675-4398 if you cannot get through, please call the Fairbanks Dispatch office 907-451-5100.

Mentioned a burn ban in place in town, keep on for now, will post notices that small fires, burn barrels, fire pits are okay if you are able to contain if it gets out of control and have extinguishers on hand.

5/29- 1030pm Fire Across the Slough/Steam house

5/20- Burn at Landfill

6/5- Burn at Landfill

Storing the water pump and hoses donated from F. Brown at J. Kelila's The public works guys walked back to the helipad to see what work needed to be done.

IV. Boating Safety-

V. PFD Racks- Locations (FAA, Point, Tommy's)

Once the beach dries out the PFD racks will be at 4 locations (FAA, Point, Tommy's and End of the Runway)

VI. Search & Rescue- Any ideas on Search & Rescue funding, etc.?

Bingo raffles, multi-affle is one idea, make a sign and ask for any donations from the Community & Businesses (TKC, Donlin..?)

Clara has a few items to donate.

VII. Time and Place of Next Meeting- July 17, 2025 @130pm

J. Ward- Mentioned he's been working with Wildland fires, BIA, BLM, and Division of Forestry. July 8 they will be traveling to Aniak, and will every 3 months to hold Public Meetings, Raise awareness and Risk Reduction. Will post when the time comes.

Trooper Wershey mentions that Aniak should reach out to AVCP for a VPSO.

Public Works Monthly Report

May is over, along with winter and the dry months are here. I just want to mention that we don't maintain the roads for everyone to be doing 40 down the road everywhere. I trained Dakota in the water truck, and we got a hold of the state multiple times throughout the month. We resupplied the material used in the winter oil spill and figured out the forestry attachment on the bobcat. I showed the guys what to look for in the lift stations as we have been dealing with the issues as they arise. We had a resident request for some work and a few individuals wanted help with equipment during the month. We were able to open a few places to launch boats and started work on the levee.

Francis Vaska and Public Works Crew

City Clerk Monthly Report

This past month has been going well. Always a lot going on with summer coming up. I'm continuing my daily tasks around the office. Planning more on our SCERP for Fires, Search and Rescue and more. Some of our Council have come up with some ideas for raising money for Search and Rescue, I think this would be good for our community as we never had a Search and Rescue team from our town. I work at bingo also, I might be able to assist and do 50/50 and/or multi-raffles. Been posting a lot more important information on our Facebook page and sharing to Aniak Announcements, so whatever we include in the monthly statements we post that way everyone will either see it in the mail or on social media, including the post office and the main City office. Looking forward to a busy successful summer!

Morgan Simeon

	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	450	2,450	450	450	450		6,950	(1,550)
5	Miscellaneous Income	0			8			8			7				23	(23)
6	Office Space Rental	0													-	-
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	21,726	6,515	1,674	11,898	9,113		112,426	(7,426)
9	Tobacco Excise Tax	47,000	6,001			6,429	100		4,439	100		4,214	4,919		26,202	20,798
10	Total Admin. Income	312,482	106,889	7,356	2,331	110,602	5,964	2,878	26,615	9,065	2,131	16,562	14,482	-	304,876	7,606
11	Admin. Expenses															
12	Bank Charges and Fees	650	87	81	73	83	80	55	71	80	75	77	76		838	(188)
13	Building Maint./Ops.	3,466	172		40	899	92	191					183		1,577	1,889
14	Contract Services	5,000				850	500	-							1,350	3,650
15	Dues & Membership Fees	6,000	1,454	314	212	173	484	156	259	275	287	202	265		4,081	1,919
16	Electric	2,000	198	53	117	87	117	117	119	169	299	182	161		1,619	381
17	Equipment/Materials Purchase	3,500	1,574	779	171	174	177	177	177	286	217	199	193		4,124	(624)
18	Gasoline	2,500	221	110	91			452	252		132		143		1,401	1,099
19	Health Insurance Opt. Out	13,000						9,533							9,533	3,467
20	Heating Fuel	5,000		486	1,098										1,584	3,416
21	Liability Insurance	17,000										10,415			10,415	6,585
22	Worker's Comp. Ins.	4,000										4,000			4,000	-
23	Lease and Rent	0				600									600	(600)
24	Employee Life/Retirement	22,000	2,054	1,158	1,329	1,198	1,163	2,025	1,713	1,798	1,724	1,881	1,487		17,530	4,470
25	Employee Payroll Taxes	10,000	784	442	498	551	516	1,071	667	700	672	733	579		7,213	2,787
26	Gross Wages	99,000	9,736	5,263	6,439	7,540	6,783	13,343	8,085	8,472	8,336	8,952	7,061		90,008	8,992
27	Postage/Freight	800	10		43	65	15	220	10	2		10			374	426
28	Supplies	2,000	370	242	131	108	169	132	337	32	171	301			1,992	8
29	Telephone/Fax/Internet	6,000	535	470	289	357	305	125	297	243	245	266	240		3,371	2,629
30	Travel/Training/Per Diem	2,500		5,750	(7,000)	(1,111)	2,505				307				451	2,049
31	Bulk Fuel Purchase	0													-	-
32	Miscellaneous Expense	0													-	-
33	ARPA Funds	0				9,561									9,561	(9,561)
34	Total Admin. Expenses	204,416	17,194	15,148	3,529	21,133	12,906	27,598	11,987	12,056	12,465	27,218	10,389	-	171,622	32,794
35	Administration Net	108,066	89,694	(7,791)	(1,197)	89,469	(6,942)	(24,720)	14,628	(2,992)	(10,333)	(10,656)	4,093	-	133,253	(25,187)
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	0	20			12			31			10			73	(73)
40	Donations	0													-	-
41	Volunteer Fire Assist. Grant	0													-	-
42	Previous Year Carry Over	0													-	-
43	Total F&P Income	0	20	-	-	12	-	-	31	-	-	10	-	-	73	(73)
44	Fire & Police Expenses															
45	Animal Control Expense	0													-	-
46	Contract Services	0													-	-
47	Electric	3,000	122	121	96	116	128	129	130	292	564	360	349		2,408	592
48	Equipment Diesel Fuel	0													-	-
49	Equipment/Materials Purchase	0													-	-
50	Gasoline	0											133		133	(133)
51	Heating Fuel	32,000			(6,863)			18,467			1,742				13,347	18,653
52	Maintenance/Operations (Incl. parts)	0		320											320	(320)
53	Employee Life/Retirement	0	84			6		30					26		146	(146)
54	Employer Payroll Taxes	0	61			16		14					10		102	(102)
55	Gross Wages	0	468			183		176					119		946	(946)
56	Postage/Freight	0													-	-
57	Telephone/Fax/Internet	600	54	54		108	54		108	54	54	54			542	58
58	Travel/Training/Per Diem	0													-	-
59	Total Fire & Police Expense	35,600	789	495	(6,766)	430	183	18,816	238	346	2,360	414	638	-	17,943	17,657
60	Fire & Police Net	(35,600)	(769)	(495)	6,766	(418)	(183)	(18,816)	(207)	(346)	(2,360)	(404)	(638)	-	(17,870)	(17,730)
61																

	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
62	Landfill Income															
63	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	2,000	2,300	2,362		21,047	11,953
64	Previous Year Carry Over	0													-	-
65	Total Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	2,000	2,300	2,362	-	21,047	11,953
66	Landfill Expenses															
67	Dues & Membership Fees	0							250						250	(250)
68	Equipment Diesel Fuel	5,100		320	357	974				348		33	1,162		3,194	1,906
69	Equipment/Materials Purchase	0		2,785											2,785	(2,785)
70	Maintenance/Operations (Incl.	3,700													-	3,700
71	Employee Life/Retirement	3,500	245	23	106	99	309	257	180	239	233	243	236		2,170	1,330
72	Employer Payroll Taxes	1,750	163	43	76	67	181	100	70	93	91	121	134		1,139	611
73	Gross Wages	14,000	1,861	344	824	783	2,154	1,169	820	1,085	1,060	1,414	1,555		13,069	932
74	Supplies	400	75	83											159	241
75	Total Landfill Expenses	28,450	2,343	3,598	1,363	1,922	2,644	1,526	1,321	1,764	1,384	1,812	3,087	-	22,765	5,685
76	Landfill Net	4,550	(2,043)	(3,363)	432	739	201	618	1,179	141	616	488	(725)	-	(1,719)	6,269
77																
78	Levee Maint. Income															
79	Previous Year Carry Over		-												-	-
80	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	0
81	Levee Maint. Expenses															
82	Equipment Diesel Fuel	0													-	-
83	Equipment/Materials Purchase	0										560	1,359		1,919	(1,919)
84	Maintenance/Operations (Incl.	0											1,131		1,131	(1,131)
85	Employee Life/Retirement	0	121										6		127	(127)
86	Employer Payroll Taxes	0	98										2		100	(100)
87	Gross Wages	0	1,012										29		1,041	(1,041)
88	Total Levee Maint.	0	1,231	-	-	-	-	-	-	-	-	560	2,527	-	4,318	(4,318)
89	Levee Maint. Net	0	(1,231)	-	-	-	-	-	-	-	-	(560)	(2,527)	-	(4,318)	4,318
90																
91																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
92																
93	CITY OF ANIAK MONTHLY		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
94	Library Income															
95	IMLS Grant	10,000	-	2,803	-	-	-								2,803	7,197
96	Owl Grant	0					2,500								2,500	(2,500)
97	State PLA Grant	7,000	7,000			1,829	-								8,829	(1,829)
98	Archiving Aniak Grant	0													-	-
99	Office Space Rental	0													-	-
100	Donation Income	0													-	-
101	Previous year carry-over	0													-	-
102	Total Library Income	17,000	7,000	2,803	-	1,829	2,500	-	-	-	-	-	-	-	14,132	2,868
103	Library Expenses															
104	Bank Charges and Fees	75	7	7	7	7	7	7	7	7	7	7			70	5
105	Contract Services	0													-	-
106	Electric	1,000	29	29	30	37	39	39	40	29	85	44	38		439	561
107	Heating Fuel	7,000			1,190										1,190	5,811
108	Lease and Rent	0													-	-
109	Library Collection	3,000	164	587		164							120		1,035	1,965
110	Building Maint./Ops.	0													-	-
111	Employee Life/Retirement	4,500				43									43	4,457
112	Employer Payroll Taxes	3,600	14	110	119	36									280	3,320
113	Gross Wages	30,000	165	1,275	1,380	416									3,236	26,764
114	Postage & Freight	0				-									-	-
115	Supplies	200		105	70	7									182	18
116	Telephone/Fax/Internet	4,000	738	870	61	(264)	136	75	137	137	137	137	5		2,168	1,832
117	Travel/Training/Per Diem	0													-	-
	Total Library Expenses	53,375	1,118	2,982	2,857	447	182	121	183	173	228	188	163	-	8,643	44,732
118																
119	Library Net	(36,375)	5,882	(179)	(2,857)	1,382	2,318	(121)	(183)	(173)	(228)	(188)	(163)	-	5,490	(41,865)
120																

	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
121	Public Works Income															
122	Equipment Rental Income	2,500	610	975	7,750	1,730	1,070	289	200	1,000	850	400	200		15,074	(12,574)
123	Inspection Fees	500													-	500
124	ARPA Donation														-	-
125	Public Service Fee	40,000	1,680	2,025	3,416	5,040	4,225	3,840	4,406	3,815	4,368	4,297	4,100		41,212	(1,212)
126	Total Pub.Wks. Income	43,000	2,290	3,000	11,166	6,770	5,294	4,129	4,606	4,815	5,218	4,697	4,300	-	56,286	(13,286)
127	Public Works Expenses															
128	Building Maint./Ops.	0													-	-
129	Contract Services	0													-	-
130	Dues and Membership Fees	0	-	20					95						115	(115)
131	Electric	1,900	59	59	47	47	54	54	54	234	367	222	218		1,416	484
132	Equipment Diesel Fuel	1,500	137	366				105				192	305		1,105	395
133	Equipment/Materials Purchase	8,000	597	3,276	195							334			4,402	3,598
134	Gasoline	8,000		619	372	505		769	222	435	569	601	1,108		5,199	2,801
135	Heating Fuel	22,000			2,288	592		592			495	1,531	697		6,195	15,805
136	Lease and Rent	7,000		6,368											6,368	632
137	Maintenance/Operations (Incl.	9,000	926	341	1,569	193	200	193	376	184	215	214	168		4,579	4,421
138	Employee Life/Retirement	13,000	1,650	568	852	519	324	1,533	876	887	1,056	850	785		9,901	3,099
139	Employer Payroll Taxes	5,000	810	361	609	482	232	660	341	345	412	423	403		5,078	(78)
140	Gross Wages	50,000	9,298	3,069	3,162	5,065	2,397	7,700	3,983	4,030	4,402	4,922	4,290		52,317	(2,317)
141	Postage/Freight	700			608	515						189			1,312	(612)
142	Supplies	0		52		38	169	127							386	(386)
143	Total Pub.Wks Exp.	126,100	13,478	15,100	9,700	7,956	3,376	11,733	5,948	6,115	7,516	9,478	7,975	-	98,374	27,726
144	Public Works Net	(83,100)	(11,188)	(12,100)	1,465	(1,186)	1,919	(7,604)	(1,342)	(1,300)	(2,297)	(4,781)	(3,675)	-	(42,088)	(41,012)
145																
146	Roads Income															
147	Previous Year Carry Over														-	-
148	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
149	Roads Expenses															
150	Contract Services	0													-	-
151	Dues and Membership Fees	0	-												-	-
152	Electric-For 6 Streetlights	2,750	118	115	244	199	165	165	168	165	295	262	126		2,024	726
153	Equipment Diesel Fuel	8,500	375	1,116	549	1,446	715	348		383	627	811	767		7,138	1,362
154	Equipment/Materials Purchase	0	1,236	2,785	524	439			566			257			5,806	(5,806)
155	Gasoline	0	200	99									42		341	(341)
156	Maintenance/Operations (Incl.	8,500	720					109	38	9					876	7,624
157	Employee Life/Retirement	3,000	322	125	101	31	154	135	299	258	206	361	472		2,463	537
158	Employer Payroll Taxes	1,500	207	84	67	12	97	53	116	100	80	192	237		1,246	254
159	Gross Wages	11,500	2,444	882	698	140	1,125	613	1,358	1,171	935	2,235	2,762		14,363	(2,863)
160	Supplies	0		99		37									136	(136)
161	Postage/Freight	234	208	261				35							504	(270)
162	Total Roads Expenses	35,984	5,831	5,566	2,183	2,305	2,256	1,458	2,546	2,086	2,144	4,118	4,406	-	34,898	1,086
163	Roads Net	(35,984)	(5,831)	(5,566)	(2,183)	(2,305)	(2,256)	(1,458)	(2,546)	(2,086)	(2,144)	(4,118)	(4,406)	-	(34,898)	(1,086)
164																
165																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
166	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
167	Sewer Utility Income															
168	City Sewer Income	207,112	12,774	14,555	12,954	22,745	17,283	15,449	17,456	15,409	17,308	17,887	16,581		180,401	26,711
169	Miscellaneous Income	0			11			12			15				38	(38)
170	Total Sewer Income	207,112	12,774	14,555	12,965	22,745	17,283	15,461	17,456	15,409	17,323	17,887	16,581	-	180,439	26,673
171	Sewer Utility Expenses															
172	Bank Charges and Fees	1,500	125	209	229	253	274	196	286	219	210	198	195		2,394	(894)
173	Donations	0													-	-
174	Dues and Membership Fees	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
175	Electric	5,000	300	297	287	286	307	308	312	418	334	252	268		3,371	1,629
176	Equipment Diesel Fuel	500													-	500
177	Equipment/Materials Purchase	0	237	2,785		9,879				29					12,929	(12,929)
178	Gasoline	3,200	620			62			344	410	184	374	210		2,204	996
179	Heating Fuel	1,500		486											486	1,014
180	Liability Insurance	11,000										11,000			11,000	-
181	Worker's Comp. Ins.	3,000										3,000			3,000	-
182	Lease & Rent	1,735				1,733									1,733	3
183	Maintenance/Operations (Incl. parts)	8,234	1,162	231	184	193	182	-	62	32	88	279	227		2,640	5,594
184	Employee Life/Retirement	14,500	903	706	535	494	472	522	462	476	667	700	764		6,699	7,801
185	Employer Payroll Taxes	6,500	471	383	286	234	199	284	180	185	260	305	335		3,121	3,379
186	Gross Wages	60,000	5,000	4,366	3,195	2,884	2,467	3,450	2,099	2,163	3,032	3,557	3,900		36,112	23,888
187	Postage/Freight	1,000	212	117	117	63	117	234	108		109	175			1,251	(251)
188	Small Claims Fees	0					-								-	-
189	Supplies	0					213	106							319	(319)
190	Telephone/Internet/Fax	3,000	438	571	313	330	314	125	175	185	185	205	205		3,048	(48)
191	Travel/Training/Per Diem	8,000			150										150	7,850
192	Total Sewer Utility Expenses	128,669	9,468	10,151	5,297	16,410	4,544	5,224	4,029	4,117	5,069	20,046	6,103	-	90,456	38,213
193	Sewer Utility Net	78,443	3,306	4,404	7,669	6,336	12,739	10,237	13,428	11,292	12,254	(2,159)	10,478	-	89,983	(11,540)
194																
195	Current Month	1	98%	52%	92%	95%	94%	97%	97%	96%	98%	100%	90%		92%	8%
196	Including Past Due	1	11%	5%	16%	16%	14%	11%	15%	9%	11%	10%	11%		12%	88%
197																
198						Customer Outstanding Balances			\$ 177,183							
199						Employee Outstanding Balances			\$ 69.7							
200									177,253							
201																
202	TOTAL INCOME	612,594	129,272	27,950	28,257	144,620	33,886	24,613	51,209	31,194	26,672	41,456	37,725	-	576,853	35,741
203	TOTAL EXPENSES	612,594	51,452	53,039	18,162	50,603	26,090	66,477	26,252	26,658	31,165	63,834	35,287	-	449,020	163,574
204	Net Income	0	77,820	(25,089)	10,095	94,017	7,795	(41,864)	24,957	4,536	(4,493)	(22,378)	2,437	-	127,833	(127,833)
205																

	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
206																
207	Total FY24 Carry Over	105,936													-	105,936
208	Sewer Savings Set Aside R&R	-													-	-
209	Subtotal of FY24 Carryover	105,936													-	105,936
	FY24 Carry Over Contribution to FY25 Budget	0														
210		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
211	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
212	Carry Over Balance Left	105,936													-	105,936
213																
214	FY2024 Purchase Cost	58,834	512	1,803	769	20,434	715	2,091	-	731	3,073	2,637	3,105		\$ 35,869	\$ 22,964
215	Diesel in Gallons from FY20	8,337	56	197	84	2,906	103	300	-	105	441	378	446		5,015	3,322
216																
217	ARPA Funding Income	280,219	-												-	280,219
218	ARPA Funding Expense	280,219	270,658			9,561									280,219	0
219	Net Income	(0)	(270,658)	-	-	(9,561)	-	-	-	-	-	-	-	-	(280,219)	280,218
220																
221	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		
222	Cash on Hand - 3151	670	545	503	578	590	870	300	166	224	544	919	257			
223	General Fund - 0699	11,001	108,310	67,674	49,560	169,187	141,400	56,513	94,780	79,244	55,236	47,233	67,548			
224	General Fund Savings- 8460	24,934	24,934	24,934	24,941	24,941	24,941	24,949	24,949	24,949	24,956	24,956	24,956			
225	Sewer Payments - 0699	57,783	48,788	73,364	90,255	81,877	86,580	116,788	102,345	122,204	144,824	129,468	118,557			
226	Grant Account - 6039	3,953	3,946	3,939	3,862	3,818	3,811	3,804	3,797	3,790	3,783	3,776	CLOSED			
227	Sewer Savings - 1389	31,936	31,936	31,936	31,947	21,947	46,947	46,959	46,959	46,959	46,974	46,974	46,974			
228	ARPA Funding - 4577	11,549	11,549	11,549	11,549	1,542	1,535	1,528	1,521	1,514	1,507	1,500	CLOSED			
229	TOTAL CASH AND BANK BALANCES	141,825	230,006	213,898	212,691	303,902	306,084	250,841	274,351	278,883	277,824	254,826	258,292	-		
230	Amounts for FY24 Carry-Over	-														
231																
232																
233	Financial Report Approved by:				Date:				Attested by:					Date:		
234																
235																
236																

	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
237																
238	Income Totals															
239	Animal Control Income	0	20	-	-	12	-	-	31	-	-	10	-	-	73	(73)
240	ARPA Donation		-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	City Sewer Income	207,112	12,774	14,555	12,954	22,745	17,283	15,449	17,456	15,409	17,308	17,887	16,581	-	180,401	26,711
242	Comm.Revenue Sharing	75,082	-	-	-	80,299	-	-	-	-	-	-	-	-	80,299	(5,217)
243	Donation Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
244	Equipment Rental	2,500	610	975	7,750	1,730	1,070	289	200	1,000	850	400	200	-	15,074	(12,574)
245	GCI Land Lease	5,400	450	450	450	450	450	450	450	2,450	450	450	450	-	6,950	(1,550)
246	IMLS Grant	10,000	-	2,803	-	-	-	-	-	-	-	-	-	-	2,803	7,197
247	Archiving Aniak Grant		-	-	-	-	-	-	-	-	-	-	-	-	-	-
248	Sewer/Inspection Fees	500	-	-	-	-	-	-	-	-	-	-	-	-	-	500
249	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	2,000	2,300	2,362	-	21,047	11,953
250	Miscellaneous	0	-	-	18	-	-	20	-	-	22	-	-	-	61	(61)
251	Office Space Rental		-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	OWL Grant	0	-	-	-	-	2,500	-	-	-	-	-	-	-	2,500	(2,500)
253	PILT Payment	80,000	78,976	-	-	-	-	-	-	-	-	-	-	-	78,976	1,024
254	PLA Grant	7,000	7,000	-	-	1,829	-	-	-	-	-	-	-	-	8,829	(1,829)
255	Public Service Fee	40,000	1,680	2,025	3,416	5,040	4,225	3,840	4,406	3,815	4,368	4,297	4,100	-	41,212	(1,212)
256	Sales Tax Revenue (2%)	105,000	21,461	6,906	1,873	23,424	5,414	2,420	21,726	6,515	1,674	11,898	9,113	-	112,426	(7,426)
257	Tobacco Excise Tax	47,000	6,001	-	-	6,429	100		4,439	100	-	4,214	4,919	-	26,202	20,798
258	Volunteer Fire Assist. Grant	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
259	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
260	Total Overall Income	612,594	129,272	27,950	28,257	144,620	33,886	24,613	51,209	31,194	26,672	41,456	37,725	-	576,853	35,741
261																

	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
262	Expense Totals															
263	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
264	Bank Service Charges	2,225	219	297	309	344	360	258	363	306	293	282	271	-	3,303	(1,078)
265	Building Maint./Ops.	3,466	172	-	40	899	92	191	-	-	-	-	183	-	1,577	1,889
266	Contract Services	5,000	-	-	-	850	500	-	-	-	-	-	-	-	1,350	3,650
267	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
268	Dues/Membership Fees	6,000	1,454	334	212	173	484	156	604	275	287	202	265	-	4,446	1,554
269	Electric	15,650	827	673	822	773	811	812	824	1,307	1,944	1,323	1,160	-	11,276	4,374
270	Equipment Diesel Fuel	15,600	512	1,803	906	2,420	715	453	-	731	627	1,036	2,234	-	11,437	4,163
271	Equipment/Materials Purchase	11,500	3,643	12,409	889	10,492	177	177	744	314	217	1,350	1,551	-	31,964	(20,464)
272	Gasoline	13,700	1,041	828	462	567	-	1,222	819	846	884	975	1,636	-	9,278	4,422
273	Health Insurance Opt. Out	13,000	-	-	-	-	-	9,533	-	-	-	-	-	-	9,533	3,467
274	Heating Fuel	67,500	-	972	(2,288)	592	-	19,060	-	-	2,237	1,531	697	-	22,801	44,699
275	Liability Insurance.	28,000	-	-	-	-	-	-	-	-	-	21,415	-	-	21,415	6,585
276	Workers Comp. Insurance	7,000	-	-	-	-	-	-	-	-	-	7,000	-	-	7,000	-
277	Lease and Rent	8,735	-	6,368	-	2,333	-	-	-	-	-	-	-	-	8,700	35
278	Library Collection	3,000	164	587	-	164	-	-	-	-	-	-	120	-	1,035	1,965
279	Maintenance/Operations (Incl. parts)	29,434	2,808	893	1,753	386	382	303	476	224	303	492	1,526	-	9,546	19,888
280	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
281	Employee Life/Retirement	60,500	5,378	2,580	2,922	2,390	2,422	4,502	3,530	3,656	3,886	4,036	3,776	-	39,080	21,420
282	Employer Payroll Taxes	28,350	2,609	1,424	1,655	1,397	1,224	2,182	1,375	1,424	1,514	1,774	1,700	-	18,279	10,071
283	Gross Wages	264,500	29,983	15,199	15,698	17,010	14,925	26,451	16,345	16,920	17,765	21,079	19,716	-	211,092	53,408
284	Postage/Freight	2,734	430	377	768	642	132	489	118	2	109	374	-	-	3,442	(708)
285	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
286	Supplies	2,600	446	581	200	190	552	364	337	32	171	301	-	-	3,174	(574)
287	Telephone/Internet/Fax	13,600	1,766	1,965	664	532	809	325	717	619	621	662	450	-	9,130	4,470
288	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
289	Travel/Training/Per Diem	10,500	-	5,750	(6,850)	(1,111)	2,505	-	-	-	307	-	-	-	601	9,899
290	ARPA Funds	-	-	-	-	9,561	-	-	-	-	-	-	-	-	9,561	(9,561)
291	Total Overall Expenses	612,594	51,452	53,039	18,162	50,603	26,090	66,477	26,252	26,658	31,165	63,834	35,287	-	449,020	163,574
292	Net Income	-	77,820	(25,089)	10,095	94,017	7,795	(41,864)	24,957	4,536	(4,493)	(22,378)	2,437	-	127,833	(127,833)
293																
294																

City of Aniak, Alaska
Ordinance #25-03

AN ORDINANCE AMENDING THE CITY OF ANIAK CODE OF ORDINANCES 05.26
REGARDING LANDFILL MAINTENANCE AND TRASH HAUL TO INCLUDE AN
EXEMPTION LIST REQUIREMENT

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

Section 1 Classification: This is a Code Ordinance

Section 2 Purpose: For the purpose of this ordinance is to add to the City of Aniak's
Municipal Code Chapter 05.25.090 as follows:

Section 05.25.090 Exempted Businesses Requirement

The current section is hereby added to include requirements a business would need to show the
City to qualify for an exemption:

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' year round
3. Either be in first year of operation, or have an annual taxable income (profit after deduction of costs) (\$10,000)

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

Date Introduction: May 14, 2025

Date of Public Hearing: June 18, 2025

Passed and Approved by the City of Aniak City Council this ____ day of June 2025.

Vote:	YES	NO
Annie Morgan	___	___
William Wilson	___	___
Lisa Seavey	___	___
Samantha Charles	___	___
Andrew Folz	___	___
Clara Morgan	___	___
David Bonanno	___	___

Signed: _____
Mayor David Bonanno

Attest: _____
City Clerk Morgan Simeon

Order
Crowley Fuels LLC
201 Arctic Slope Avenue
Anchorage, AK 99518 USA
Phone: (866)770-5587

Section VIII, Item A.

Order Number: 2325957
Order Status: Open
Order Date: 6/13/2025 08:41 AM
Earliest Delivery Date: 7/1/2025 12:00 AM
Latest Delivery Date: 7/15/2025 12:00 AM

Account Number: 102152
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales
Vehicle: none

Billing Address:
City Of Aniak
PO Box 189
Aniak, AK 99557

Shipping Address:
Marine Diect
Marine Direct
Aniak, AK 99557

Product	Description	Order Quantity	Unit Price	Extended Price
10-154300/Gallon	Direct-ULS HF1 HO	8,000.0000	6.79560	\$54,364.80
				Tax: \$8.00
				Total This Item: \$54,372.80
				Net 30 Terms: \$0.00

Products Total: \$54,364.80
Shipping / Freight Total: \$0.00
Tax Total: \$8.00
Order Total: \$54,372.80
Discount Total: \$0.00
Net Order Total: \$54,372.80

No terms discount available for this order.

Order Note(s): Todd Tikiun

Payment terms: Pre Pay
The attached terms and conditions apply
Offer valid until close of business from printed date above
To accept; Please sign, date, and fax or email to my attention.
Todd.Tikiun@Crowley.com; C:907-545-0948 F:907-777-5550

Destination Note: Prices are firm
Pricing is based on above quantities and does not include fees for trucking, wharfage, storage, or other ancillary charges.
Taxes are as indicated above and may be subject to change based upon regulatory certifications or exemptions.

Received By: _____

To City of Aniak

I wanted to reach out to inform you that we're starting up a tee ball league. A program to give our youth in the community the chance to be active during the summer. To also build skills and teamwork. As we begin this program I'm asking for strong community support. I'd love to chat about how the City of Aniak can partner along with this effort.

A few ways I'm asking for partnership:

- Potentially shared field usage
- Volunteer work
- Support with funding, donations, or sponsorship
- Joint community events

I am seeking donations from other organizations and partnering with the City of Aniak will greatly higher our chances of receiving funding from other sources.

This is a great opportunity to work together to create something lasting and positive for the community kids.

If you need to call me my phone number is 907-201-4125

Respectfully,

Trisha Folz



To members of the Alaska Public Risk Alliance (APRA):

Enclosed is the summary of the contributions required for your Policy Year 2025-2026 coverage.

We are pleased to quote member contributions that reflect the benefits of bringing AMLJIA and APEI together into APRA. Most members contributions have increased by a smaller amount than they have in recent years, and many members will actually receive a small decrease in their rates.

As part of the Plan for Merger, which was approved by the APEI and AMLJIA membership on November 14, 2024, the APRA Board of Directors committed to a 10% rate guarantee: no member's overall rate change for the 2025-26 policy year would exceed 10%. The quoted contributions reflect this rate cap. Members that have had an increase in their exposures – such as adding vehicles or property, increasing their payroll, or having the replacement cost of their properties increase, may have an overall contribution increase of more than 10%, even if the underlying rate change is less than 10%.

Property values and coverage

You may have noticed that the property values on the schedules we sent out in March increased from what you may have listed on the policy for the current year. The APRA property policy provides coverage for the full replacement cost of a destroyed building. This is a significant benefit, but it requires that covered buildings be insured for their full replacement cost. To meet this standard, some building values were increased before this renewal; other buildings will be professionally valued over the next year, and may well see a similar increase in their value next year.

We recognize that increased value translates to increased cost. Members who have a building that they do not want to insure for the full replacement cost may elect to list the building on an "Agreed Amount Endorsement", which limits coverage to a stated amount. It is less expensive than full replacement cost coverage, but also means greater risk for the member, should that building be destroyed.

Buildings to be listed on the Agreed Amount endorsement are marked as such on the Property Coverage Summary attached to this document. If you would like a building so marked to be covered for full replacement coverage, or another building to be limited to an agreed amount, please let us know.

Loss Control Incentives

Both AMLJIA and APEI have had a loss control refund or incentive program to encourage members to participate in activities that are designed to reduce losses. For the current (2024-25) policy year, APEI and AMLJIA members who have participated in this program will be receiving a refund of a portion of their last year's contribution in the next few weeks. These amounts are unrelated to this contribution quote for the 2025-26 policy year, and will not be used as a direct credit to offset part of this contribution, as it was in the past.

For the 2025-26 policy year, APRA will be offering a loss control incentive program that is similar to the APEI and AMLJIA programs – the specifics are still being finalized, and we will share information about that program over the next couple of months.

Factors Influencing Contributions

The contributions quoted here for liability and worker's compensation are based on estimates of what you will pay your employees next year. The final numbers may well be different from these estimates. After the year ends (in the summer of 2026) we will ask you for the actual payroll amounts that you paid your employees, and the liability and workers' compensation contributions will be adjusted accordingly.

The contributions here include a factor to reflect each member's historical loss experience – members that have had few or no losses receive a small credit, while members with poorer loss history will be paying higher contributions. This is done to help ensure fairness among members, and to reward members who avoid losses. The more that members can avoid or reduce losses, the lower the costs are for everyone, and we are here to help you do that.

Alaska Law requires that any public entity wanting to be a member of APRA must sign a Cooperative Participation Agreement (CPA). *If you don't sign the Cooperative Participation Agreement, you cannot become a member of APRA – even if you send us a check for the coverage.* In addition, APRA requires that you complete, sign, and submit the application providing information about your entity. If you have not already signed and returned the application or CPA, please do so as soon as possible.

Members who are working with a broker receive a "Broker Credit" of 5% of their contribution amount, or \$50,000, whichever is less. If you are working with a broker, you will see this credit at the bottom of your contribution summary.

If you have any questions about the quoted contributions, how to complete the application or CPA, or you need further explanations, please contact your broker if you have one, or the APRA underwriter you have been working with. If you aren't sure which underwriter to talk with, call APRA at 907-258-2625 and we can point you to the right person. You are also welcome to call me with questions about your coverage or contribution.

We at APRA are looking forward to the formal creation of the new pool, and our ability to better serve our members. Information about APRA's services, coverage, and operations will be shared with members over the next few months, and we encourage you to reach out if you have questions or suggestions on how we can better serve you.



Barbara Thurston
Deputy Director for Insurance Services, APRA
(907) 523-9440



Alaska Public Risk Alliance

Program Contribution Summary

Section VIII, Item C.

City of Aniak

AcctID# 252C

Broker: Samantha Stringer

Policy Year: July 1, 2025 - July 1, 2026

Broker Firm: HUB International Northwest

Quote #1--Initial Quote

Property & Mobile Equipment

	Aggregate Limit of Insurance	Deductible	Total Stated Value	Net Contribution
PROPERTY - ALL RISK				
Buildings, Contents, Docks, Other	\$250,000,000	As Scheduled	\$5,692,526	\$10,391.76
Fine Arts	\$5,000,000	\$5,000	\$0	\$0.00
Mobile Equipment	\$10,000,000	As Scheduled	\$311,000	\$1,037.40
EARTHQUAKE & FLOOD COVERAGE	\$150,000,000	As Scheduled		Included
EQUIPMENT BREAKDOWN COVERAGE	\$250,000,000	As Scheduled		Included
TERRORISM COVERAGE	\$250,000,000	\$25,000		Included
			\$6,003,526	
			Net Property Contribution:	\$11,429.16
			Property Broker Commission:	\$601.52
			Total Property Contribution:	\$12,030.68

Liability

	Limit of Insurance	Deductible	Estimated Payroll/ Receipts	Net Contribution
LIABILITY				
Comprehensive General Liability	\$15,500,000 *	\$0	\$294,497	\$8,356.38
Liquor Liability	No Coverage	No Coverage	No Coverage	No Coverage
Law Enforcement Liability	\$1,000,000	\$0		Included
VOLUNTEER MEDICAL COVERAGE	50,000	\$0		Included
			Net Liability Contribution:	\$8,356.38
			Liability Broker Commission:	\$439.81
			Total Liability Contribution:	\$8,796.19

Vehicle Coverage

	Limit of Insurance	Deductible	Vehicle Counts/Insured Values	Net Contribution
Vehicle Liability	\$15,500,000	\$0	6	\$2,730.00
Physical Damage	As Scheduled	As Scheduled	143,600	\$1,389.44
UM/UIM Bodily Injury	\$1,000,000	\$0		Included
UM/UIM Physical Damage	\$25,000	\$1,000		Included
Non-Owned Auto Liability	\$15,500,000	\$0		Included
Non-Owned Auto Physical Damage	\$75,000	\$1,000		Included
			Net Vehicle Contribution:	\$4,119.44
			Vehicle Broker Commission:	\$216.82
			Total Vehicle Contribution:	\$4,336.26



Alaska Public Risk Alliance

Program Contribution Summary

Section VIII, Item C.

City of Aniak

AcctID# 252C

Policy Year: July 1, 2025 - July 1, 2026

Broker: Samantha Stringer

Broker Firm: HUB International Northwest

Quote #1--Initial Quote

Workers' Compensation

	Limit of Insurance	Deductible	Estimated AK Payroll	Net Contribution
WORKERS' COMPENSATION	Statutory	\$0	\$294,497	\$6,243.67
EMPLOYER'S LIABILITY	\$3,000,000	\$0		Included
Net WC Contribution:				\$6,243.67
WC Commission:				\$328.61
Total WC Contribution:				\$6,572.28

Specialty Coverages **

	Limit of Insurance	Deductible	Net Contribution
PUBLIC ENTITY CRIME COVERAGE	\$1,000,000	\$25,000	Included
POLLUTION COVERAGE	\$2,000,000	\$250,000	Included
CYBER COVERAGE	\$10,000,000	\$10,000	Included

Total Net Contribution	\$30,148.65
Total Broker Commission	\$1,586.76
Broker Credit	<u>-\$1,586.76</u>
Total Contribution	\$30,148.65

* Sublimits for Sexual Abuse and Molestation Coverage: \$1,000,000 per victim / \$5,000,000 aggregate per perpetrator

** Details of the sublimits by coverage type for the Specialty Coverages will be provided separately

City of Aniak

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

Purging Past Due Sewer Accounts of Deceased Customers
ANIAK, ALASKA
RESOLUTION 25-05

A RESOLUTION..:AUTHORIZING THE PURGING OF PAST DUE SEWER ACCOUNTS BELONGING TO
'DECEASED INDIVIDUALS

WHEREAS, the City of Aniak did not file a small claims action against these individuals while they still lived; and

WHEREAS, the City Council does not desire to burden the surviving relatives of the deceased; and

WHEREAS, the City Council wishes to clean up the Sewer Accounts so that they accurately reflect current accounts; and

WHEREAS, the City of Aniak's current sewer collections practice of filing small claims actions for an account once it reaches a past due amount of \$500.00 assures there will no longer be unactionable accounts when someone dies;

NOW THEREFORE BE IT RESOLVED THAT: The City Council of the City of Aniak by this resolution hereby authorizes a one-time purge of the past due sewer accounts of deceased individuals for the fiscal year ending June 2025.

PASSED AND APPROVED by a duly constituted quorum of the City Council of Aniak, Alaska this ____ day of June 2025

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

Signed: _____
Mayor David Bonanno

Attest: _____
City Clerk Morgan Simeon