

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, July 16, 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. Public Participation

IV. Approval of Agenda

V. Previous Meeting Minutes

[A.](#) June 18, 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.](#) APEI Membership Agreement for Capital Funds

VIII. New Business

[A.](#) Support Letter- AK Municipal League Application for SAFER Grant Training

IX. Council Comments

X. Time and Place of Next 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
 Wednesday, June 18, 2025, at 6:00 PM

MEETING MINUTES

- I. **Call to Order-** by Mayor DBonanno at 603pm
- II. **Roll Call-** DBonanno-P, SCharles-P, AFolz-P, AMorgan-605pm, CMorgan-P, LSeavey-called-in, BWilson-P Staff Present: LKameroff-P, MSimeon-P, FVaska-P
- III. **Approval of Agenda-** AFolz made a motion to approve the agenda and added the Tour of Fire Department after Public Participation, SCharles seconded, all approved.
- IV. **Public Participation-** Branzon Anania from Kuspuk School District Maintenance-Addressing about Kuspuk billing for sewer changes, would like to set up meeting for billing and want to address billing to where it's more manageable for the district. They mentioned that they have a meter for water usage, also that it is hard to keep track of each event and how many people would be there. I would like to request to set a time to meet at the next meeting or meet with someone at another time. I would have to track everyone at every event, get an idea from each event, I don't even keep track, I would have to have someone dedicated to keeping track of that. DBonanno-Look at as a council, work through during a work session. LKameroff- Like the idea of using ways to track water usage, previous manager was looking at that in the past, can look back at notes. The council wants to do a work session; one subject was Sewer and Customer Accounts. BANania- we will work with you, if you want me to meet for any work sessions let me know, I'm part of the community as well as the school, and like to work together. Appreciate the council's time and work together soon.
- V. **Tour of Fire Department-** BWilson makes a motion to break to tour the Fire Station at 622pm CMorgan seconded, all approved. CMorgan makes a motion to go back into session at 654pm, SCharles seconded, all approved.
- VI. **Previous Meeting Minutes**
 - A. May 14, 2025, Regular Meeting Minutes
 AMorgan approves May 14, 2025, Regular Meeting Minutes, CMorgan seconded, all approved.
- VII. **Reports**
 - A. Mayor Report-D. Bonanno-May 20 Meeting with Laura at Aniak Traditional Council, joint meetings, look at other and creative ways of helping us work together better with the tribe. Discussed Fire Dept., Dog situation, sewer charges, a good start, continue that. Emphasizing wearing a life jacket, always wear a PFD, good to have free life vests for your kids available at the beach areas. Signage- yield sign switched out by the store. Bill mentioned names for the streets. Effort those who paid sewer bill. D.Bonanno received an email from a community member, putting a complaint about the guys watering the roads on their personal calcium chloride, LKameroff says to forward emails to her when he receives those kinds of emails.

- B. Aniak Volunteer Fire Department – SCERP-Will continue having monthly SCERP Meetings. May 20, May 29 and June 5th, 2 dump fires and one steam bath across the slough.
- C. Public Works - F. Vaska-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
- D. City Clerk- M. Simeon- 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 in the mail or on social media, including the post office and the main City office. Looking forward to a busy successful summer!
- Approached the council to add Juneteenth to our City of Aniak Holidays. Got the approval and later can write-up the ordinance.
- E. Financial Report- L. Kameroff- SCharles makes a motion to approve the Financial Report, CMorgan seconded, all approved
- F. City Manager - L. Kameroff- A. Morgan makes a motion to approve Safer Grant and Rasmussen Grant, B. Wilson seconded, all approved. FY26 Cap Application submitted 5/21/25 last year \$80,299, budgeted \$80,000, \$78,976, budgeted \$80,000 PILT applicated was submitted 3/26/25. ARPA/Library Bank Accounts are closed. Need a public meeting to inform the public what we've been working on. Roads, Landfill, Levee, SCERP Meetings, and get input of what they would like to see. Ideas for questionnaire?? By Department, 2-3 questions, was thinking during August Fair and have a combined meeting. Emailed YKHC D. Allain-Turner regarding the ambulance storage, she will get back to me next week. Contacted Edith Morgan on 05/27 regarding the catholic church, on renting out library. What are we doing with the old office. AVCP and Electrician asked about renting, library lease is expiring in August of 2025. Levee Encroachment Issues need to review process cannot use old vehicles. Would need to remove them once our deficiencies are cleared. DOT has concrete blocks and the logs we are cutting down. Online payments to sewer account? Cards/ACH payments- look into card machine charges. AK municipal tax conference is October 21-23, 2025, Current and trending municipal tax options. Safer grant Application is due July 3rd, 2025, would like council approval to apply, online applications, started reviewing application. Rasmussen Grant- Baseball field- Tier I Grant under \$35,000 Online Year-round application, response within 90 days, would like council approval to apply. Landfill/Sewer Upgrades Grant- Met with VSW and DEC Project Manager on 06/05 needed to find out if we are able to move Burn Cage Unit from barge landing til Landfill without welding axle. Yes, we will use our lowboy. AK Marine Lines will be able to offload our equipment. Save \$12,400- not installing axle and have enough for all other items. Working on quotes for skid steer/bobcat. Spoke with CRQ Engineering regarding sewer lagoon- be here possibly in August. I would need to test soil, set up Community Meeting, and review locations

for lagoon and Community Watering Point. They will also look into Back up Power Systems for Lift Station to kick on during power outages. Received 2 applications for PW Director, guy from Texas and P. Kelila-Wait to do interviews? ATC purchased 4-6 Calcium Chloride and paying \$14,000 freight cost. Sewer numbers are at 55 past due, 84 current= \$500 over. I will start making phone calls this month on Past Due. USDA has a grant available for elderly and very low-income homeowners. I'd like to start researching having road names/signs for our community. It is a long process. D. Lehman started looking into it, but it was not completed before her resignation. As well as clearing utility devices and poles from roadway encroachments. This would not only help clear snow during the winter months and levee encroachment issues, but for future road improvement funding. *Plan another work session, work session on Sewer Utility Customer Accounts Review, help with address issues, how to move forward with past due accounts and review notification letters. These next few weeks I will also need to work on my Quarterly Reports due for 941 taxes, Dept of Labor, Public Library Assistance Grant, and the Small Library Annual Reports. I have also done a review on my current FY25 F/R. So please don't be too surprised that we are over budget in some categories. I felt some of the expense accounts are too vague. Once I can make amendments to reflect the changes and a clear outline of the expense accounts, I will have an Amended Budget for approval. This process will take some time but will be ready for our next year's CAP & PILT applications. As long as our bottom lines are not over budgeted amounts, we will be fine.

A. Morgan made a motion to approve the SAFER Grant Application and Rasmussen Application Grant for the baseball field, B. Wilson seconded, all approved.

755pm A. Morgan makes a motion to break, A. Folz seconded, all approved.

Back into session at 803pm

VIII. Old Business

- A. Public Hearing on: Ordinance 25-03 Amending Ordinance 05.26 Landfill Maintenance and Trash Haul to Include an Exemption List Requirement
Voted and approved.

IX. New Business

- A. Fuel Quotes-Crowley and Vitus Fuel Quotes presented to the Council- FV- Mentioned Vitus had gelled up/mixed up diesel last year, also that City went with them the other year and had no issues. LK- The difference is \$11,360.80. this would cover all our Gas expenses this year.
AMorgan makes a motion to approve Vitus Marine for our fuel order, BWilson seconded, all approved.
- B. Tee Ball League Partnership T. Folz AMorgan makes a motion to approved Tee Ball League Partnership, SCharles seconded, all approved.
- C. FY25-FY26 Alaska Public Risk Alliance Insurance Quote- Include each budget liability and workers comp. Admin covers everything except sewer, includes insurance coverage for each department.
- D. Resolution 25-05 A Resolution Authorizing the Purging of Past Due Sewer Accounts Belonging to Deceased Individuals
AMorgan made a motion to approve Resolution 25-05 Authorizing the Purging of Past Due Sewer Accounts Belonging to Deceased Individuals, BWilson seconded, all approved.

- X. Council Comments-** CMorgan mentions building a shop by the fire station. LSeavey asked the maintenance guys at the clinic if the ambulance can fit in there, if the city is not heating the Fire Department, the clinic has two trucks, just something to think about.
- XI. Time and Place of Next Meeting-** July 16, 2025, Regular Council Meeting at 6pm/SCERP Meeting July 15, 2025, at 130pm
- XII. Adjourn** BWilson made a motion to adjourn the meeting at 833pm, AMorgan seconded, all approved.

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

Public Works Report

June was a quick month. We were able to work with the Tribe to not only be able to grade the roads, we also put down the fast of the calcium chloride on the roads downtown. Our part-time and seasonal workers started and have been constantly brought to different jobs, cutting grass, cleaning dump, helping maintain our equipment. We had time, although infrequently due to mechanical issues, fire in the dump and trying to figure out the dump truck. We were able to dispose of the burnt down shop owned by Kuspuk. We then made room in the construction debris dump for the vehicles by the lagoon. We also prepared the dump for compaction and burying. We are still waiting for the tribe's contribution for more calcium chloride.

Francis Vaska & Public Works Crew

City Clerk Monthly Report

Good evening, this past month has been busy. I have my regular daily tasks, along with SCERP and Monthly Council Meetings. I am slowly preparing and getting Elections ready, a little overwhelmed as it is going to be my first year doing it alone with my co-chair Cyra, we are still in search of two judges. I've made a sign and posted, hopefully we will find at least one more person to work with us. This month our Legit Zoom meetings are mostly on Elections, which are still on Thursdays at 10 am for an hour. Hope you're all having an enjoyable summer!

Morgan Simeon

EMPLOYER'S NOTICE OF INSURANCE

TO THE EMPLOYEES OF THE UNDERSIGNED:

Your employer is insured by:
Alaska Public Risk Alliance

Insurer (Or Insurance Company)

2233 Jordan Avenue

Street and Number

Juneau

AK

99801

907-523-9400

City

State

Zip Code

Telephone

For the period from **7/1/2025** through **6/30/2026**

Alaska Public Risk Alliance

Alaska Adjusting Company

2233 Jordan Ave.

Street and Number

Juneau

AK

99801

907-523-9400

City

State

Zip Code

Telephone

This insurance pays benefits for job-connected injuries, illnesses or death as provided by the Alaska Workers' Compensation Act.

City of Aniak

Employer

Lenore Kamenoff

By

City Manager

Title

[Signature]

Witness

[Signature]

Witness

Immediately (not later than 30 days from injury or death date) give your employer and Alaska Workers' Compensation Board written notice of a job-related injury, illness, or death. Get the "Report of Occupational Injury or Illness" form from your employer for this purpose.

If you have questions about your rights or benefits under the Alaska Workers' Compensation Act, contact the insurer at the above address and the Alaska Workers' Compensation Board at the nearest office listed below:

ANCHORAGE
3301 Eagle Street
Suite 304
Anchorage, AK 99503
(907) 269-4980

FAIRBANKS
675 7th Ave
Station K
Fairbanks, AK 99701-4531
(907) 451-2889

JUNEAU
PO Box 115512
1111 W 8th St Rm 305
Juneau, AK 99811-5512
(907) 465-2790

NOTICE TO EMPLOYER: AS 23.30.060 requires that you post this notice in three conspicuous places on the employer's premises.

*Insurance
File Folder
copy SK*

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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
1	Administration Income															
2	Community Revenue Sharing	75,082				80,299									80,299	(5,217)
3	GCI Land Lease	5,400	450	450	450	450	450	450	450	2,450	450	450	450	450	7,400	(2,000)
4	Miscellaneous Income	0			8			8			7			7	30	(30)
5	Office Space Rental	0													-	-
6	Payment in Lieu of Taxes	80,000	78,976												78,976	1,024
7	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	1,493	113,919	(8,919)
8	Tobacco Excise Tax	47,000	6,001			6,429	100		4,439	100		4,214	4,919		26,202	20,798
9	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	1,951	306,826	5,656
10	Admin. Expenses															
11	Bank Charges and Fees	650	87	81	73	83	80	55	71	80	75	77	76	76	914	(264)
12	Building Maint./Ops.	3,466	172		40	899	92	191					183	44	1,621	1,845
13	Contract Services	5,000				850	500	-							1,350	3,650
14	Dues & Membership Fees	6,000	1,454	314	212	173	484	156	259	275	287	202	265	185	4,266	1,734
15	Electric	2,000	198	53	117	87	117	117	119	169	299	182	161	160	1,779	221
16	Equipment/Materials	3,500	1,574	779	171	174	177	177	177	286	217	199	193	2,356	6,480	(2,980)
17	Gasoline	2,500	221	110	91			452	252		132		143	250	1,652	848
18	Health Insurance Opt. Out	13,000						9,533							9,533	3,467
19	Heating Fuel	5,000		486	1,098									697	2,281	2,719
20	Liability Insurance	17,000										10,415			10,415	6,585
21	Worker's Comp. Ins.	4,000										4,000			4,000	-
22	Lease and Rent	0				600									600	(600)
23	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	1,305	18,835	3,165
24	Employee Payroll Taxes	10,000	784	442	498	551	516	1,071	667	700	672	733	579	508	7,721	2,279
25	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	6,433	96,441	2,559
26	Postage/Freight	800	10		43	65	15	220	10	2		10			374	426
27	Supplies	2,000	370	242	131	108	169	132	337	32	171	301			1,992	8
28	Telephone/Fax/Internet	6,000	535	470	289	357	305	125	297	243	245	266	240	330	3,701	2,299
29	Travel/Training/Per Diem	2,500		5,750	(7,000)	(1,111)	2,505				307				451	2,049
30	Bulk Fuel Purchase	0													-	-
31	Miscellaneous Expense	0													-	-
32	ARPA Funds	0				9,561									9,561	(9,561)
33	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	12,345	183,967	20,449
34	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	(10,394)	122,859	(14,793)
35																
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37	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
38	Fire & Police Income															
39	Animal Control	0	20			12			31			10		38	111	(111)
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	-	38	111	(111)
44	Fire & Police Expenses															
45	Animal Control Expense	0												170	170	(170)
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	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	6	152	(152)
54	Employer Payroll Taxes	0	61			16		14					10	4	106	(106)
55	Gross Wages	0	468			183		176					119	48	994	(994)
56	Postage/Freight	0													-	-
57	Telephone/Fax/Internet	600	54	54		108	54		108	54	54	54		108	650	(50)
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	336	18,280	17,320
60	Fire & Police Net	(35,600)	(769)	(495)	6,766	(418)	(183)	(18,816)	(207)	(346)	(2,360)	(404)	(638)	(298)	(18,169)	(17,431)
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	Landfill Income															
64	Landfill Income	33,000	300	235	1,795	2,661	2,844	2,144	2,500	1,905	2,000	2,300	2,362	1,667	22,713	10,287
65	Previous Year Carry Over	0													-	-
66	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	1,667	22,713	10,287
67	Landfill Expenses															-
68	Dues & Membership Fees	0							250						250	(250)
69	Equipment Diesel Fuel	5,100		320	357	974				348		33	1,162	467	3,661	1,439
70	Equipment/Materials	0		2,785											2,785	(2,785)
71	Maintenance/Operations (Incl.	3,700													-	3,700
72	Employee Life/Retirement	3,500	245	23	106	99	309	257	180	239	233	243	236	249	2,419	1,081
73	Employer Payroll Taxes	1,750	163	43	76	67	181	100	70	93	91	121	134	120	1,259	491
74	Gross Wages	14,000	1,861	344	824	783	2,154	1,169	820	1,085	1,060	1,414	1,555	1,396	14,465	(465)
75	Supplies	400	75	83											159	241
76	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	2,232	24,997	3,453
77	Landfill Net	4,550	(2,043)	(3,363)	432	739	201	618	1,179	141	616	488	(725)	(565)	(2,284)	6,834
78																
79	Levee Maint. Income															
80	Previous Year Carry Over		-												-	-
81	Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	0
82	Levee Maint. Expenses															-
83	Equipment Diesel Fuel	0													-	-
84	Equipment/Materials	0										560	1,359		1,919	(1,919)
85	Maintenance/Operations (Incl.	0											1,131		1,131	(1,131)
86	Employee Life/Retirement	0	121										6	90	218	(218)
87	Employer Payroll Taxes	0	98										2	50	151	(151)
88	Gross Wages	0	1,012										29	587	1,628	(1,628)
89	Total Levee Maint.	0	1,231	-	-	-	-	-	-	-	-	560	2,527	728	5,046	(5,046)
90	Levee Maint. Net	0	(1,231)	-	-	-	-	-	-	-	-	(560)	(2,527)	(728)	(5,046)	5,046
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	29	469	531
107	Heating Fuel	7,000			1,190									781	1,970	5,030
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	75	2,243	1,757
117	Travel/Training/Per Diem	0													-	-
118	Total Library Expenses	53,375	1,118	2,982	2,857	447	182	121	183	173	228	188	163	885	9,527	43,848
119	Library Net	(36,375)	5,882	(179)	(2,857)	1,382	2,318	(121)	(183)	(173)	(228)	(188)	(163)	(885)	4,605	(40,980)
120																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
121	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
122	Public Works Income															
123	Equipment Rental Income	2,500	610	975	7,750	1,730	1,070	289	200	1,000	850	400	200	600	15,674	(13,174)
124	Inspection Fees	500													-	500
125	ARPA Donation														-	-
126	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	4,259	45,471	(5,471)
127	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	4,859	61,145	(18,145)
128	Public Works Expenses															
129	Building Maint./Ops.	0													-	-
130	Contract Services	0													-	-
131	Dues and Membership Fees	0	-	20					95						115	(115)
132	Electric	1,900	59	59	47	47	54	54	54	234	367	222	218		1,416	484
133	Equipment Diesel Fuel	1,500	137	366				105				192	305	119	1,223	277
134	Equipment/Materials	8,000	597	3,276	195							334			4,402	3,598
135	Gasoline	8,000		619	372	505		769	222	435	569	601	1,108	793	5,993	2,007
136	Heating Fuel	22,000			2,288	592		592			495	1,531	697		6,195	15,805
137	Lease and Rent	7,000		6,368											6,368	632
138	Maintenance/Operations (Incl.	9,000	926	341	1,569	193	200	193	376	184	215	214	168	711	5,291	3,709
139	Employee Life/Retirement	13,000	1,650	568	852	519	324	1,533	876	887	1,056	850	785	953	10,854	2,146
140	Employer Payroll Taxes	5,000	810	361	609	482	232	660	341	345	412	423	403	531	5,609	(609)
141	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	5,581	57,898	(7,898)
142	Postage/Freight	700			608	515						189	9	226	1,547	(847)
143	Supplies	0		52		38	169	127							386	(386)
144	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	7,984	8,914	107,297	18,803
145	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)	(3,684)	(4,056)	(46,152)	(36,948)
146																
147	Roads Income															
148	Previous Year Carry Over														-	-
149	Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
150	Roads Expenses															
151	Contract Services	0													-	-
152	Dues and Membership Fees	0	-												-	-
153	Electric-For 6 Streetlights	2,750	118	115	244	199	165	165	168	165	295	262	126	103	2,127	623
154	Equipment Diesel Fuel	8,500	375	1,116	549	1,446	715	348		383	627	811	767	878	8,017	483
155	Equipment/Materials	0	1,236	2,785	524	439			566			257		92	5,898	(5,898)
156	Gasoline	0	200	99									42		341	(341)
157	Maintenance/Operations (Incl.	8,500	720					109	38	9				536	1,412	7,088
158	Employee Life/Retirement	3,000	322	125	101	31	154	135	299	258	206	361	472	269	2,732	268
159	Employer Payroll Taxes	1,500	207	84	67	12	97	53	116	100	80	192	237	137	1,383	117
160	Gross Wages	11,500	2,444	882	698	140	1,125	613	1,358	1,171	935	2,235	2,762	1,596	15,959	(4,459)
161	Supplies	0		99		37									136	(136)
162	Postage/Freight	234	208	261				35							504	(270)
163	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	3,611	38,509	(2,525)
164	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)	(3,611)	(38,509)	2,525
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	17,102	197,503	9,609
169	Miscellaneous Income	0			11			12			15			15	53	(53)
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	17,117	197,556	9,556
171	Sewer Utility Expenses															
172	Bank Charges and Fees	1,500	125	209	229	253	274	196	286	219	210	198	195	177	2,571	(1,071)
173	Donations	0													-	-
174	Dues and Membership Fees	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
175	Electric	5,000	300	297	287	286	307	308	312	418	334	252	268	239	3,609	1,391
176	Equipment Diesel Fuel	500													-	500
177	Equipment/Materials	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										962	1,448	52
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	659	3,299	4,935
184	Employee Life/Retirement	14,500	903	706	535	494	472	522	462	476	667	700	764	693	7,392	7,108
185	Employer Payroll Taxes	6,500	471	383	286	234	199	284	180	185	260	305	335	298	3,418	3,082
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	3,469	39,582	20,418
187	Postage/Freight	1,000	212	117	117	63	117	234	108		109	175		117	1,368	(368)
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	205	3,253	(253)
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	6,818	97,274	31,395
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	10,299	100,282	(21,839)
194																
195	Current Month	1	98%	52%	92%	95%	94%	97%	97%	96%	98%	100%	90%	96%	92%	8%
196	Including Past Due	1	11%	5%	16%	16%	14%	11%	15%	9%	11%	10%	11%	11%	12%	88%
197																
198							Customer Outstanding Balances		\$ 180,413							
199							Employee Outstanding Balances		\$ 104.5							
200									180,518							
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	25,632	602,484	10,110
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	35,296	35,869	484,898	127,696
204	Net Income	0	77,820	(25,089)	10,095	94,017	7,795	(41,864)	24,957	4,536	(4,493)	(22,378)	2,428	(10,237)	117,586	(117,586)
205																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
206	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
207	Total FY24 Carry Over	105,936													-	105,936
208	Sewer Savings Set Aside	-													-	-
209	Subtotal of FY24 Carryover	105,936													-	105,936
210	FY24 Carry Over Contribution to FY25 Budget	0														
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	4,133	\$ 40,002	\$ 18,832
215	Diesel in Gallons from FY20	8,337	56	197	84	2,906	103	300	-	105	441	378	446	593	5,608	2,729
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	513		
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	50,337		
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	24,964		
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	139,935		
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	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	46,989		
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	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	262,737		
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	-	38	111	(111)
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	17,102	197,503	9,609
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	600	15,674	(13,174)
245	GCI Land Lease	5,400	450	450	450	450	450	450	450	2,450	450	450	450	450	7,400	(2,000)
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	1,667	22,713	10,287
250	Miscellaneous	0	-	-	18	-	-	20	-	-	22	-	-	23	84	(84)
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	4,259	45,471	(5,471)
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	1,493	113,919	(8,919)
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	25,632	602,484	10,110
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	-	-	-	-	-	-	-	-	-	-	-	-	170	170	(170)
264	Bank Service Charges	2,225	219	297	309	344	360	258	363	306	293	282	271	252	3,555	(1,330)
265	Building Maint./Ops.	3,466	172	-	40	899	92	191	-	-	-	-	183	44	1,621	1,845
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	185	4,631	1,369
269	Electric	15,650	827	673	822	773	811	812	824	1,307	1,944	1,323	1,160	531	11,807	3,843
270	Equipment Diesel Fuel	15,600	512	1,803	906	2,420	715	453	-	731	627	1,036	2,234	1,464	12,901	2,699
271	Equipment/Materials	11,500	3,643	12,409	889	10,492	177	177	744	314	217	1,350	1,551	2,448	34,412	(22,912)
272	Gasoline	13,700	1,041	828	462	567	-	1,222	819	846	884	975	1,636	1,044	10,322	3,378
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	2,439	25,240	42,260
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	1,906	11,452	17,982
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	3,566	42,646	17,854
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	1,649	19,927	8,423
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	19,110	230,202	34,298
284	Postage/Freight	2,734	430	377	768	642	132	489	118	2	109	374	9	343	3,793	(1,059)
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	719	9,848	3,752
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	35,296	35,869	484,898	127,696
292	Net Income	-	77,820	(25,089)	10,095	94,017	7,795	(41,864)	24,957	4,536	(4,493)	(22,378)	2,428	(10,237)	117,586	(117,586)
293																
294																



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(907) 523-9400 • F (833) 520-1660

June 20, 2025

City Council
City of Aniak
PO Box 189
Aniak, AK 99557

Re: Distribution of Capital from Alaska Public Entity Insurance (APEI)

Dear Members of the City Council,

As you are probably aware, the City of Aniak is a member of APEI, a Joint Insurance Arrangement administering a group of public entities in Alaska who entered into a cooperative agreement for the purpose of self-insuring one another and buying excess insurance as a group. Joint insurance arrangements like APEI are often referred to as a "pool". Unlike a commercial insurance company, APEI is a non-profit organization governed by a board of directors elected by our member public entities.

The APEI membership voted last November to have APEI merge with the other public entity pool in Alaska, AMLJIA, into a newly created pool, the Alaska Public Risk Alliance (APRA). This merger will be complete on July 1, 2025.

As part of the merger, APEI will have some remaining capital funds that are not required to be transferred to APRA. These funds will be distributed to our current and former members over a four-year period, with the first distribution occurring now. The attached document describes the plan adopted by the APEI Board of Directors specifying how these amounts are to be distributed among current and former APEI members.

The check for \$4,190 accompanying this letter represents the City of Aniak's share of the 2025 distribution.

We've appreciated your trust in APEI to manage the pool you have been a part of in the past and look forward to working with the City of Aniak as part of APRA. All APEI staff

will be transitioning to APRA and will continue to provide the services you have been accustomed to, as well as additional services and resources.

Please feel free to reach out to me if you have any questions.

Sincerely,



Barbara Thurston
Executive Director
Alaska Public Entity Insurance
(907) 560-2007

cc: Samantha Stringer
HUB International Northwest

June 25, 2025

The Honorable David Richardson
Administrator
Federal Emergency Management Agency (FEMA)
500 C Street SW
Washington, D.C. 20472

Dear Administrator Richardson,

On behalf of the City of Aniak Volunteer Fire Department, I am writing to express our full support for the Alaska Municipal League's application for the SAFER Grant. This grant is critical for enhancing the capabilities and sustainability of volunteer fire departments across Alaska, including our own. The resources provided through the SAFER Grant will directly impact our ability to serve the community of Aniak and contribute to the safety and well-being of its residents.

The Alaska Municipal League has a distinguished 75-year history of advocating for and supporting municipalities throughout Alaska. Their deep understanding of the unique challenges faced by Alaskan communities, coupled with their unwavering commitment to strengthening local government, makes them an ideal partner in distributing and managing SAFER Grant funds. We are confident that AML will ensure these funds are utilized effectively to bolster volunteer fire departments across the state.

The need for recruitment and retention of volunteer firefighters in Alaska is more pressing than ever. Geographic isolation, harsh weather conditions, and limited resources present significant hurdles. The SAFER Grant provides vital funding to address these challenges, allowing departments like Aniak's to invest in essential training, equipment, and incentives that attract and retain dedicated volunteers. This support is crucial for maintaining effective emergency response services in our remote and rural communities.

Sincerely,



David Bonanno
Mayor, City of Aniak
Aniak Volunteer Fire Department