

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

AGENDA

I. Call to Order

II. Roll Call

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

Staff Present: LKameroff- , MGMorgan- , CPhillips-

Members of the Public:

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

A. December 18, 2025 Regular Meeting Minutes

B. January 13, 2026 Special Meeting Minutes

VI. Reports

A. Mayor Report-D. Bonanno

B. Aniak Volunteer Fire Department - SCERP Meeting Update

C. Public Works - MG.Morgan

D. City Clerk/Treasurer - C. Phillips/L. Kameroff

E. City Manager - L. Kameroff

VII. Old Business

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

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

VIII. New Business

A. St. of Ak-Public Assistance Disaster Declaration Grant Reimbursement Program #AK-25-322 Oct 2025 West Coast Storm

B. Executive Session- Staff Evaluations

IX. Council Comments

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

SCERP Meeting TBA

XI. Adjourn

Attested:

Mayor David Bonanno *Signed: Date*

City Manager Lenore Kameroff *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office or Teleconference on Request
Thursday, December 18, 2025 at 6:00 PM

MEETING MINUTES

I. Call to Order- Meeting called to order by Vice Mayor L. Seavey at 6:07 pm

II. Roll Call

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

Staff Present: LKameroff-P, MG.Morgan-P, J.Pete-P

Members of the Public: B.Morgan

III. Approval of Agenda- A motion to approve the agenda was made by S.Charles, seconded by A.Folz. Agenda approved with a unanimous vote.

IV. Public Participation- A.Folz brought up to the council that there is a Librarian in town with a degree and was checking to see if we wanted to open the librarian position again. L.Kameroff said she spoke with D.Bonanno about this before he left town, and he responded by saying that the council had already closed the library and that there was no funding in the budget. And in the past, we've struggled to keep the position filled. All present council members agreed.

V. Previous Meeting Minutes-

A. November 19, 2025 Regular Meeting Minutes- A motion was made by A.Morgan to approve the meeting minutes as presented. The motion was seconded by A.Folz. Motion carried.

VI. Reports

A. Mayor Report-D. Bonanno-No report submitted

B. Aniak Volunteer Fire Department - SCERP Meeting Update-See City Manager's written report

C. Public Works - MG.Morgan-MG.Morgan read over his written report for the council members. In addition to his report, he explained that due to Aniak Light & Power's low-voltage service to our lift station by the Community Hall, we will continue to experience more breakdowns. He also informed us that he has applied for a Disaster Assistance grant to rebuild the Shooting Range building.

D. City Clerk- No report

E. Financial Report- L.Kameroff- A motion was made by A.Folz to approve the November 2025 financial report as submitted. The motion was seconded by C.Morgan. All approved.

F. City Manager - L. Kameroff- In addition to her written report, she gave an update on recent information. Our Sams.gov registration was active, but due to the wrong information being used, we could not submit the application. She would like to look into the Rasmussen Grant for the Ballfield project, as well as: Healthy & Equitable Communities, SOA Dept. of Health & Social Services, etc. She suggested that MG.Morgan attends the Ak. Forum 2026 in February. It is a non-reimbursable conference for the city and would cost about \$2,500. L.Kameroff noted some of the agenda items that would be beneficial to his job duties, and the council had a short discussion and approved for him to attend. L.Kameroff included a DRAFT copy of a lease agreement for the Fire Station for the council to review and discuss at the next meeting, and she sent a copy to the Tribal Administrator for the Aniak Tribe to review. She also included the Evaluation Forms for them to fill out and explained the process to turn them in for next month's meeting review, and requested their Council Member update forms.

VII. Old Business

- A. Resolution 25-12 Temporary Closure of Fire Station for Winter Operations- Vice Mayor L.Seavey opened the floor for discussion. S.Charles made a motion to table this resolution. The motion was seconded by C.Morgan. All present council approved and Resolution 25-12 is tabled.
- B. Resolution 25-13 Approval Quotes for Nisson- Vice Mayor L.Seavey opened the floor for discussion. The council reviewed the quotes presented to them for their approval, and approved the quote from Napa Greatland Auto Parts. L.Kameroff and MG.Morgan said there was a question regarding the freight charges and where the final destination is. MG.Morgan clarified that the total purchase and shipping charges should be under \$6,000. A.Folz made a motion to approve the purchase of the Nisson engine from Napa-Greatland Auto Parts and for the total authorized amount of or up to \$6,000. The motion was seconded by C.Morgan, and all present council approved.

VIII. New Business

- A. Resolution 25-14 St. Teresa Catholic Church New Lease Agreement Renewal- Discussion of length of term and approval- L.Kameroff stated that she has not heard back from the Catholic Diocese or Catholic Church in Aniak regarding the lease agreement update. S.Charles made a motion to table the resolution until we get more information from the Diocese or Church. The motion was seconded by A.Morgan. All present council approved.
- B. Appointment Seat B- a 1-Year Term until October 2026 Election-L.Kameroff informed the council that Barbara Morgan has filled out a Declaration of Candidacy form for the open Seat B, and appointed seat until the next regular election in October 2026. A.Folz made a motion to appoint B.Morgan to the vacant Seat B, until the next regular election. The motion was seconded by S.Charles. All present council members approved and welcomed Barbara to our City Council. L.Kameroff gave B.Morgan the Oath of Office and congratulated and welcomed her to the City Council.
- C. Alaska Bulk Fuel Infrastructure Update-L.Kameroff included an email in the meeting packet of the recent update from Ak. Energy Authority. The council had a few questions on land issues and contact information for our Program Manager. She will keep them informed and let them know when the grant documents are received and needed for approval.

IX. Council Comments- None**X. Time and Place of Next Meeting- Wednesday, January 21, 2026, at 6 pm****XI. Adjourn- A motion to adjourn was made by C.Morgan, the motion was seconded by S.Charles. All council approved to adjourn and the meeting closed at 7:17pm.**

Attested:

Vice Mayor Lisa Seavey

Signed: Date

City Manager Lenore Kameroff

Signed: Date

City of Aniak
CITY COUNCIL SPECIAL MEETING
Teleconference
Tuesday, January 13, 2026 at 2:00 PM

MEETING MINUTES

Virtual Meeting Information:

*To Participate, please call 1-800-315-6338
 Conference Code- 54481#*

- I. Call to Order-** Meeting called to order by Mayor D.Bonanno at 2:07pm
- II. Roll Call-** D.Bonanno-P (in office), and through teleconference were: B.Morgan-P, L.Seavey-P, S.Charles-AB, A.Folz-AB, C.Morgan-AB, A.Morgan-P
 Staff: present in office L.Kameroff-P, M.Morgan-P
 Members of the Public: C.McConnel-Ak. Energy Authority (through teleconference), C.Phillips (in person)
- III. New Business**
 - A. Alaska Energy Authority Grant Authorized Signer Form-Mayor D.Bonanno welcomed everyone to the meeting and reminded them of the Bulk Fuel Storage Farm grant that was approved to move forward and gave the floor to C.McConnel from Ak. Energy Authority to go over the grant process for the Alaska Bulk Fuel Infrastructure Partnership.
 We are currently in the conceptual design review. We have held our Project Start-up Meeting, a site visit to Aniak, and a public meeting at the Community Hall for community members to voice their questions or concerns.
 Once the City of Aniak signs the Grant Authorized Signer Forms and Attachments, we will send the formal grant documents for your comments and signature. The City of Aniak will not be responsible for reporting requirements, and it will be Ak. Energy Authority's responsibility to keep us informed of the project.
 The current phase of this project is data collection and researching Base Maps to identify locations of key facilities, including current bulk fuel storage tanks and fuel dispensing infrastructure, and will also include preliminary recommendations for sites. We have a 3-year window and may apply for an extension if needed towards the end of the project.
 Thank you for your time and for inviting me to speak in front of your council.
- IV. Council Comments-** Mayor D. Bonanno thanked C.McConnel for his report to our council. Once finished, he asked the council to review the Alaska Energy Authority-Grant Authorized Signer Form.
 A motion was made by L.Seavey to approve of D.Bonanno, Mayor, L.Kameroff, City Manager, and L.Seavey, Vice Mayor, as authorized signers for the Alaska Energy Authority grant program.
 The motion was seconded by A.Morgan, all present council members approved, and the motion carried.
- V. Time and Place of Next Meeting-** Regular Council Meeting January 21, 2026 at 6 pm
- VI. Adjourn-** A motion to adjourn the meeting was made by A.Morgan, the motion seconded by L.Seavey.
 The meeting was adjourned at 2:27 pm.

Attested:

 Mayor David Bonanno *Signed: Date*

 City Manager Lenore Kameroff *Signed: Date*

Public Works Monthly Report

January 2026 – Council Update

- Fire Department Meeting: Lisa Shield with the Community Wildfire Resilience and Workforce met with Lenore and I to go over important criteria for our Fire Department meeting on the 20th. (Agenda Attached)
- Levee Inspection Prep: I've been making a list of every spot on the Aniak levee that needs fixing to pass inspection. Each problem area is marked and will be addressed. Entering Lot, Tract, Block numbers on the DNR website to contact land owners for variances that are unacceptable under levee report.
- Nissan Engine Update: Our new engine is on its way and should arrive next week or the week after. The total cost was \$5,293,99 under our budget of \$6,000.
- Landfill Planning: Working on a design for our landfill, including where to place the new burn cage and fish totes, setting burn times, sign placement, and making sure we follow all the required rules.
- Shooting Range Update: Lenore and I attended an applicant briefing with the State of Alaska Public Assistance Grant program. We have met all eligibility requirements along with the application submitted. Our next step is to get the total cost, land ownership documents, design, for our next meeting.
- Bulk Fuel Project: We had a meeting to decide our grant signers for the Bulk Fuel project. Looking into city land options along the riverside to present at our next meeting. Overall cost will be \$155,000, design is in process and will be presented at our next meeting.
- Cold Spell Challenges: We have had -40 temps for about two weeks that took a toll on our operations. The Office and Shop sewer system froze having to leave for bathroom breaks. Many homes had pipes breaking leaving homes without water, sewer, even heat. Gas station pumps have been down, slowing down operations. Our grader, chevy and snow plow started to leak hydraulic and power steering fluid, having to add fluids to keep up with road maintenance until new parts get here.
- Routine Checks: Public Works guys doing regular checks lift stations every morning and getting fuel logs. The lift station by community hall needed to be checked every morning and evening due to maintenance issues. January 20th and 21st Bruce Werba and Public Works have a plan to get it back to normal operation.
- Thanks to Dakota: Dakotas hard work has helped of families stay warm this winter by delivering fire wood, even leaving a pile in front of the city shop for anyone in need.

- Teamwork: The team has been working together and communicating well to keep our roads, lift stations, fire department, city buildings, equipment, vehicles, meetings, and customer payments running smoothly during these winter months.
- Welcome Charlotte Phillips: We're excited to welcome Charlotte Phillips as our new city clerk.

Thank you from Public Works!

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	80,000				77,060									77,060	2,940
4	GCI Land Lease	5,900	450	500	500	500	500	500							2,950	2,950
5	Miscellaneous Income		-		8	(1,825)		8							(1,810)	1,810
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000		79,397											79,397	603
8	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204							54,886	65,592
9	Tobacco Excise Tax	25,500	4,591	7,957		5,788	4,478								22,814	2,686
10	Total Admin. Income	311,878	27,936	90,185	2,778	97,963	12,724	3,711	-	-	-	-	-	-	235,298	76,580
11	Admin. Expenses															
12	Bank Charges and Fees	900	42	84	79	82	57	65							408	492
13	Building Maint./Ops.	2,000				52		42							94	1,906
14	Contract Services	1,500				900	74								974	526
15	Dues & Membership Fees	5,000	533	265	232	160	489	852							2,531	2,469
16	Electric	2,200	80	129	122	137	167	174							809	1,391
17	Equipment/Materials	3,000	(801)	561	328	342	315	315							1,061	1,939
18	Gasoline	2,000	178		228	89	77	151							722	1,278
19	Health Insurance Opt. Out	13,000						9,167							9,167	3,833
20	Heating Fuel	3,500													-	3,500
21	Liability Insurance	18,500	2,941	2,978	2,620		5,072	2,883							16,494	2,006
22	Worker's Comp. Ins.	3,000													-	3,000
23	Lease and Rent														-	-
24	Employee Life/Retirement	22,000	2,509	1,877	1,827	1,907	1,846	2,259							12,225	9,775
25	Employee Payroll Taxes	15,000	977	731	712	717	671	872							4,680	10,320
26	Gross Wages	132,000	11,804	8,930	8,954	9,370	8,990	11,656							59,703	72,297
27	Postage/Freight	600	39	606	8	10									663	(63)
28	Supplies	2,175		608	(580)	25	727	363							1,143	1,032
29	Telephone/Fax/Internet	3,500	314	350	231	378	280	272							1,824	1,676
30	Travel/Training/Per Diem	2,250	250		290	399	1,864								2,803	(553)
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	Total Admin. Expenses	242,125	18,865	17,118	15,049	14,568	20,629	29,070	-	-	-	-	-	-	115,299	126,826
35	Administration Net	69,753	9,071	73,067	(12,271)	83,395	(7,905)	(25,358)	-	-	-	-	-	-	119,999	(50,246)
36																

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37 CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	38 FY2026 Budget	39 Jul 25	40 Aug 25	41 Sep 25	42 Oct 25	43 Nov 25	44 Dec 25	45 Jan 26	46 Feb 26	47 Mar 26	48 Apr 26	49 May 26	50 Jun 26	51 YTD	52 Balance
38 Fire & Police Income															
39 Animal Control		15			5		15							35	(35)
40 Donations														-	-
41 Volunteer Fire Assist. Grant														-	-
42 Total F&P Income	0	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
43 Fire & Police Expenses															
44 Animal Control Expense														-	-
45 Contract Services														-	-
46 Electric	2,500	20	60	123	44	227	228							702	1,798
47 Equipment Diesel Fuel														-	-
48 Equipment/Materials					155									155	(155)
49 Gasoline														-	-
50 Heating Fuel	32,000			13,950										13,950	18,050
51 Maintenance/Operations (Incl. parts)	0													-	-
52 Employee Life/Retirement				13		36	6							56	(56)
53 Employer Payroll Taxes				5		15	2							22	(22)
54 Gross Wages				58		174	29							261	(261)
55 Postage/Freight														-	-
56 Telephone/Fax/Internet	650	54	54		108		54							271	379
57 Travel/Training/Per Diem														-	-
58 Total Fire & Police Expense	35,150	74	114	14,149	308	453	320	-	-	-	-	-	-	15,417	19,733
59 Fire & Police Net	(35,150)	(59)	(114)	(14,149)	(303)	(453)	(305)	-	-	-	-	-	-	(15,382)	(19,768)
60															

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
61 CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	62 FY2026 Budget	63 Jul 25	64 Aug 25	65 Sep 25	66 Oct 25	67 Nov 25	68 Dec 25	69 Jan 26	70 Feb 26	71 Mar 26	72 Apr 26	73 May 26	74 Jun 26	75 YTD	76 Balance
62 Landfill Income															
63 Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800								18,617 3,383
64 Total Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	-	-	-	-	-	-	18,617	3,383
65 Landfill Expenses															
66 Equipment Diesel Fuel	2,750	139	620	446	112	61									1,379 1,371
67 Dues and Membership Fees	0	285													285 (285)
68 Equipment/Materials		77													77 (77)
69 Maintence/Operations (Incl.)	4,000					-									- 4,000
70 Employee Life/Retirement	2,000	571	813	345	470	313	310								2,822 (822)
71 Employer Payroll Taxes	1,850	261	431	183	253	164	121								1,412 438
72 Gross Wages	15,000	3,037	5,015	2,126	2,941	1,914	1,410								16,443 (1,443)
73 Landfill Supplies	300				85										85 215
74 Total Landfill Expenses	25,900	4,370	6,879	3,100	3,861	2,453	1,841	-	-	-	-	-	-	22,503	3,397
75 Landfill Net	(3,900)	(1,704)	(2,746)	(783)	1,239	(853)	959	-	-	-	-	-	-		(3,887) (13)
76															
77 Levee Maint. Income															
78 Previous Year Carry Over		-													- -
79 Total Levee Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
80 Levee Maint. Expenses															
81 Equipment Diesel Fuel	1,000	-	146	262											409 591
82 Equipment/Materials	2,000	-													- 2,000
83 Maintence/Operations (Incl.)	1,000	-													- 1,000
84 Employee Life/Retirement	2,500	40	15	50											104 2,396
85 Employer Payroll Taxes	3,150	30	6	28											64 3,086
86 Gross Wages	24,500	350	66	326											742 23,758
87 Total Levee Maint.	34,150	420	233	666	-	-	-	-	-	-	-	-	-	1,319	32,831
88 Levee Maint. Net	(34,150)	(420)	(233)	(666)	-	-	-	-	-	-	-	-	-		(1,319) (32,831)
89															

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
90 CITY OF ANIAK MONTHLY	FY2026	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
91 Public Works Income															
92 Equipment Rental Income	18,250	200	920	5,600	1,020	450	7,425							15,615	2,635
93 Inspection Fees														-	-
94 Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440							25,619	17,381
95 Total Pub.Wks. Income	61,250	4,830	4,929	10,042	5,504	4,064	11,865	-	-	-	-	-	-	41,234	20,016
96 Public Works Expenses															
97 Building Maint./Ops.														-	-
98 Contract Services														-	-
99 Dues and Membership Fees	0	285												285	(285)
100 Electric	1,500		22	22	106	84	205							439	1,061
101 Equipment Diesel Fuel	1,000	139												139	861
102 Equipment/Materials	6,000	77	78	52	832	841								1,880	4,120
103 Gasoline	4,000	177	280	519	979	610	699							3,265	735
104 Heating Fuel	6,000			4,096			614							4,710	1,290
105 Lease and Rent	6,368		6,368											6,368	0
106 Maintenence/Operations (Incl.)	8,000	241	173	428	1,356	398	220							2,816	5,184
107 Employee Life/Retirement	11,500	1,628	732	1,186	1,526	1,458	2,393							8,923	2,577
108 Employer Payroll Taxes	5,000	1,017	399	652	1,022	892	1,146							5,128	(128)
109 Gross Wages	50,000	11,420	3,849	(2,611)	11,182	9,972	12,949							46,761	3,239
110 Postage/Freight	1,500	140			177	367								684	816
111 Public Works Supplies														-	-
112 Total Pub.Wks Exp.	100,868	15,125	11,902	4,344	17,181	14,621	18,224	-	-	-	-	-	-	81,397	19,471
113 Public Works Net	(39,618)	(10,295)	(6,973)	5,698	(11,677)	(10,557)	(6,359)							(40,163)	545
114															
115 Roads Income															
116 Previous Year Carry Over														-	-
117 Total Roads Income	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
118															
119 Roads Expenses															
120 Contract Services														-	-
121 Electric-For 6 Streetlights	2,000	274	194	191	199	181	194							1,233	767
122 Equipment Diesel Fuel	8,500	541	1,164	686	491	279	396							3,558	4,942
123 Equipment/Materials Purchase		358			540									899	(899)
124 Gasoline	1,000	252	229	225										706	294
125 Maintenence/Operations (Incl.)	8,000	18												18	7,982
126 Employee Life/Retirement	1,500	610	286	591	219	306	627							2,638	(1,138)
127 Employer Payroll Taxes	2,000	426	176	310	118	146	244							1,420	580
128 Gross Wages	13,000	4,951	2,042	3,607	1,375	1,699	2,848							16,522	(3,522)
129 Postage/Freight	700													-	700
130 Total Roads Expenses	36,700	7,431	4,091	5,610	2,942	2,610	4,308	-	-	-	-	-	-	26,993	9,707
131 Roads Net	(36,700)	(7,431)	(4,091)	(5,610)	(2,942)	(2,610)	(4,308)							(26,993)	(9,707)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	
172 CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	173 FY2026 Budget	174 Jul 25	175 Aug 25	176 Sep 25	177 Oct 25	178 Nov 25	179 Dec 25	180 Jan 26	181 Feb 26	182 Mar 26	183 Apr 26	184 May 26	185 Jun 26	186 YTD	187 Balance	
Total FY25 Carry Over	262,737														-	262,737
173 Balance (combined cash)															25,000	-
174 Sewer Savings Set Aside	25,000		25,000												25,000	-
175 City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
176 Subtotal of FY25 Carryover after Sewer Setaside	237,737														-	237,737
FY25 Carry Over	0														-	-
177 Contribution to FY26 Budget															-	-
178 Carry Over Balance Left	237,737														-	237,737
180 FY2026 Purchase Cost	47,104	904	1,930	19,469	603	340	1,049								\$ 24,295	\$ 22,809
181 Diesel in Gallons from FY26 Purchases	8,641	130	277	3,489	108	61	188								4,253	4,388
184 CASH AND BANK BALANCES	185 Jun 24	186 Jul 24	187 Aug 24	188 Sep 24	189 Oct 24	190 Nov 24	191 Dec 24	192 Jan 25	193 Feb 25	194 Mar 25	195 Apr 25	196 May 25	197 Jun 25			
185 Cash on Hand - 3151	513	648	1,009	202	267	462	287									
186 General Fund - 0699	50,337	38,646	102,502	53,911	102,924	90,766	73,492									
187 General Fund Savings- 8460	24,964	24,964	24,964	24,971	24,971	24,971	24,979									
188 Sewer Payments - 0699	139,935	147,682	139,327	147,441	181,361	176,699	189,124									
189 Sewer Savings - 1389	46,989	46,989	71,989	72,008	72,008	72,008	72,032									
190 TOTAL CASH AND BANK BALANCES	262,737	258,929	339,791	298,533	381,532	364,906	359,914	-	-	-	-	-	-	-		
191 Amounts for FY25 Carry-Over																
192																
193																
194 Financial Report Approved by:				Date: _____				Attested by: _____					Date: _____			
195																
196																
197																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
198	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
199	Income Totals															
200	Animal Control Income	-	15	-	-	5	-	15	-	-	-	-	-	-	35	(35)
201	City Sewer Income	200,000	19,399	17,060	17,942	17,805	14,404	17,007	-	-	-	-	-	-	103,618	96,382
202	Comm.Revenue Sharing	80,000	-	-	-	77,060	-	-	-	-	-	-	-	-	77,060	2,940
203	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	Equipment Rental	18,250	200	920	5,600	1,020	450	7,425	-	-	-	-	-	-	15,615	2,635
205	GCI Land Lease	5,900	450	500	500	500	500	500	-	-	-	-	-	-	2,950	2,950
206	Landfill Income	22,000	2,667	4,133	2,317	5,100	1,600	2,800	-	-	-	-	-	-	18,617	3,383
207	Miscellaneous	-	-	-	27	(1,825)	-	31	-	-	-	-	-	-	(1,767)	1,767
208	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
209	PILT Payment	80,000	-	79,397	-	-	-	-	-	-	-	-	-	-	79,397	603
210	Public Service Fee	43,000	4,630	4,009	4,442	4,484	3,614	4,440	-	-	-	-	-	-	25,619	17,381
211	Sales Tax Revenue (2%)	120,478	22,896	2,331	2,271	16,440	7,746	3,204	-	-	-	-	-	-	54,886	65,592
212	Tobacco Excise Tax	25,500	4,591	7,957	-	5,788	4,478	-	-	-	-	-	-	-	22,814	2,686
213	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	Previous Year Carry Over	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
215	Total Overall Income	595,128	54,847	116,307	33,098	126,377	32,792	35,423	-	-	-	-	-	-	398,844	196,284
216																

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
217 CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	217 FY2026 Budget	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	YTD	Balance
Expense Totals															
219 Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
220 Bank Service Charges	2,900	206	303	282	256	206	191	-	-	-	-	-	-	1,444	1,456
221 Building Maint./Ops.	2,000	-	-	-	52	-	42	-	-	-	-	-	-	94	1,906
222 Contract Services	1,500	-	-	-	900	74	-	-	-	-	-	-	-	974	526
223 Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224 Dues/Membership Fees	5,000	1,389	515	232	160	489	852	-	-	-	-	-	-	3,637	1,363
225 Electric	11,700	573	648	721	805	969	1,139	-	-	-	-	-	-	4,856	6,844
226 Equipment Diesel Fuel	13,750	904	1,930	1,395	603	340	396	-	-	-	-	-	-	5,568	8,182
227 Equipment/Materials Purchase	13,000	(212)	639	426	1,869	1,156	590	-	-	-	-	-	-	4,468	8,532
228 Gasoline	9,000	607	962	1,169	1,389	1,076	1,453	-	-	-	-	-	-	6,656	2,344
229 Health Insurance Opt. Out	13,000	-	-	-	-	-	9,167	-	-	-	-	-	-	9,167	3,833
230 Heating Fuel	42,500	-	-	18,046	-	-	614	-	-	-	-	-	-	18,660	23,840
231 Liability Insurance.	30,000	2,941	2,978	2,620	-	5,072	2,883	-	-	-	-	-	-	16,494	13,506
232 Workers Comp.Insurance	6,250	-	-	-	-	-	-	-	-	-	-	-	-	-	6,250
233 Lease and Rent	8,103	-	6,368	-	1,733	-	-	-	-	-	-	-	-	8,100	3
234 Maintenence/Operations (Incl.	28,750	372	327	524	1,405	720	549	-	-	-	-	-	-	3,898	24,852
235 Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236 Employee Life/Retirement	51,000	5,836	4,183	4,282	4,347	4,229	5,983	-	-	-	-	-	-	28,860	22,140
237 Employer Payroll Taxes	33,500	2,911	1,993	2,035	2,233	2,020	2,536	-	-	-	-	-	-	13,727	19,773
238 Gross Wages	294,500	33,900	22,815	14,153	26,291	24,290	30,653	-	-	-	-	-	-	152,102	142,398
239 Postage/Freight	4,050	401	606	132	509	429	156	-	-	-	-	-	-	2,234	1,816
240 Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241 Supplies	2,975	-	608	(580)	110	827	363	-	-	-	-	-	-	1,329	1,646
242 Telephone/Internet/Fax	7,400	601	464	436	631	539	532	-	-	-	-	-	-	3,203	4,197
243 Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
244 Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
245 Travel/Training/Per Diem	4,250	250	-	290	1,424	839	695	-	-	-	-	-	-	3,498	752
246 Total Overall Expenses	595,128	50,679	45,339	46,163	44,717	43,277	58,793	-	-	-	-	-	-	288,968	306,160
247 Net Income	-	4,168	70,968	(13,065)	81,660	(10,485)	(23,370)	-	-	-	-	-	-	109,876	(109,876)
248															



Lenore Kameroff <cityofaniak@gmail.com>

Aniak - Alaska Bulk Fuel Infrastructure Partnership

1 message

Christopher J. McConnell <cjmcconnell@akenergyauthority.org>
To: Lenore Kameroff <cityofaniak@gmail.com>

Thu, Dec 11, 2025 at 2:15 PM

Hi Lenore -

As discussed, you should be receiving some outreach from AEA to initiate the grant process for Aniak. This message is to give you an idea of the scope of the project for this phase - the conceptual design review, which consists of engineers laying out possible pathways for bulk fuel storage solutions in the community. Upon the City of Aniak agreeing to being the grantee for this project we will send the formal grant documents for your comments and finally signature.

We look forward to hearing from you and answering any questions you might have.

ANIAK ABFIP Scope:

SCOPE OF WORK

CRW proposes to perform the following Scope of Work

Task 1- Project Start-up Meeting. CRW will meet with AEA staff to discuss the project and gather any additional project information that might be available. Additional information may include relevant project correspondence, funding constraints, site control and permitting documents and previous reports not yet provided.

Task 2- Site Visit. CRW will travel to Aniak with AEA personnel to conduct an inspection of existing facilities. The inspection will include a review of existing bulk fuel tank farms, pipelines, and fuel transportation methods. While in the community, we will also meet with facility owners/operators and community leaders to discuss existing fuel practices and potential Aniak BFU ñ Mini-CDR upgrades. For the purpose of this proposal, it is assumed that the duration of the site visit will be one day (including travel).

Task 3- Data Collection and Base Map. CRW will gather available information pertinent to each project location. Work to be performed will include:

- Collecting existing mapping (DCRA community mapping, etc).
- Collecting available design and as-built data for the existing fuel and power systems as well as other local utilities (wells, water mains, etc).
- Contacting the various agencies (ADOT, ANTHC, VSW, Housing Authority, etc.) to identify planned improvements for the community.
- Gathering pertinent background information for the project (ACOE flood data, geotechnical conditions, historic sites, critical habitat, etc.)
- Identifying fuel usage, and methods and frequency of delivery.
- Identifying local resources (gravel, heavy equipment, spill response equipment, local labor skills etc.)

From the information collected, CRW will prepare a project base map of the community. The map will identify the location of key facilities in the community, including bulk fuel storage

tanks and fuel dispensing / distribution infrastructure. The data will also be used as the basis for the Mini-CDR covered in greater detail below.

Section VII, Item A.

Task 4 - Desktop Geotechnical Study

With the exception of the site visit, no field investigations are proposed for this initial phase of the project. A review of existing geotechnical information (if available) will be performed by WSP. Deliverables for this task will include a letter presenting the findings of the desk top study, and preliminary foundation recommendations. For the purposes of this proposal, it is assumed that the cost of WSP's services will not exceed \$6,000.

Task 5- Site Control. Once a preferred site (or sites) has been identified the CRW survey department will review available on-line recorded information and site restrictions. The status of ANCSA land entitlements and Native Allotment claims will also be reviewed. The findings of the site control research will be summarized in the mini-CDR and pertinent documentation will be attached. Should it be necessary to complete a record survey or subdivision plat, those additional services can be provided for an additional fee.

Task 6- Conceptual Site Plans. With the scope and sites for improvements established, CRW will prepare a set of conceptual site plans. The drawings will include a community map that identifies the location of proposed improvements, and individual site plans for each bulk fuel facility location. Preliminary tank configurations, sizing, and setback requirements will also be shown. The types of foundations shown will be based on the availability of gravel, flood elevations, existing soils information and local experience.

Task 7- Mini -Conceptual Design Report. CRW will prepare a Mini- Conceptual Design Report (Mini-CDR) based on the findings of the above tasks. The format of the report will generally follow the table of contents identified in the Rural Energy Group Project Reference Manual.

Thanks
Chris

Chris McConnell
AEA Rural Programs Manager
907-771-3042
Cell 907-947-2736

Alaska Energy Authority
Grant Agreement



Grant Agreement Number 7210067	CFDA Number 90.100	Amount of Funds: \$ 155,049.00	AEA use only Managed <input checked="" type="checkbox"/> Pass-thru <input type="checkbox"/>		
Project Code(s) 340327	Proposal Number: BF10167	Period of Performance: From: 08/01/2025 To: 07/31/2028			
Project Title: Aniak BFU, ABFIP					
Grantee		Grantor			
Name City of Aniak		Alaska Energy Authority			
Street/PO Box PO Box 189		Street/PO Box 813 W. Northern Lights Blvd			
City/State/Zip Aniak, AK 99557		City/State/Zip Anchorage, AK 99503			
Contact Person Lenore Kameroff		Contact Person Chris McConnell, Project Manager			
Phone: 907-675-4481	Fax:	E-mail: aniakcityfinance@gmail.com	Phone: 907-771-3042	Fax: 907-771-3044	E-mail: cjmcconnell@akenergyauthority.org

AGREEMENT

The Alaska Energy Authority (hereinafter 'Authority') and City of Aniak (hereinafter 'Grantee'), **Section I.** The Authority shall grant funds to pay for expenses incurred by the Grantee under the terms and conditions of this Agreement, in an amount not to exceed \$ 155,049, unless the grant amount is amended as provided herein.

Section II. The Grantee shall apply the grant funds to the Project and perform all of the work and other obligations required by this Agreement.

Section III. Performance under this agreement begins 08/01/2025 and shall be completed no later than 07/31/2028.

Section IV. The agreement consists of this page and the following:

Appendices

- Appendix A: General Provisions
- Appendix B: Standard Provisions
- Appendix B1: Federal Provisions
- Appendix C: Grantee Proposal/Scope of Work
- Appendix D: Project Management

Attachments/Forms

- Attachment 1: Notice of Substantial Completion
- Attachment 2: Grantee Certification

AMENDMENTS: Any amendments to this Agreement must be signed by authorized representatives of Grantee and the Authority and should be listed here.

Grantee	Authority Project Manager	AEA Director
Signature  Lenore Kameroff, City Manager	Date 11/15/2026	Signature Chris McConnell, Rural Programs Manager
Executive Director or Designee	Signature Tim Sandstrom, AEA Chief Operating Officer	Signature Curtis Thayer, AEA Executive Director

Attachment 2 Grantee Certification

**CERTIFICATION OF GRANTEE AND LOWER-TIER PARTICIPANTS
REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY
AND VOLUNTARY EXCLUSION**

Grantee

City of Aniak
PO Box 189
Aniak, AK 99557

I, Lenore Kameroff hereby certify on behalf
Name and title of official
of City of Aniak that:

- (1) The prospective Grantee and lower tier participant certifies, by submission of this letter, that neither it nor its "principals" [as defined at 49 C.F.R. § 29.105(p)] is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. In the event, your company or any principals become ineligible from participating in federally funded transactions, you are required to notify us immediately.
- (2) When the prospective Grantee and lower tier participant is unable to certify to the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Executed this 15th day of January, 20 26

By: Lenore Kameroff
Signature of authorized official

City Manager
Title of authorized official

DEBARMENT, SUSPENSION, INELIGIBILITY & VOLUNTARY EXCLUSION - 49 CFR Part 29; Executive Order 12549
[Applicable to all Federal-aid contracts which exceed \$25,000]

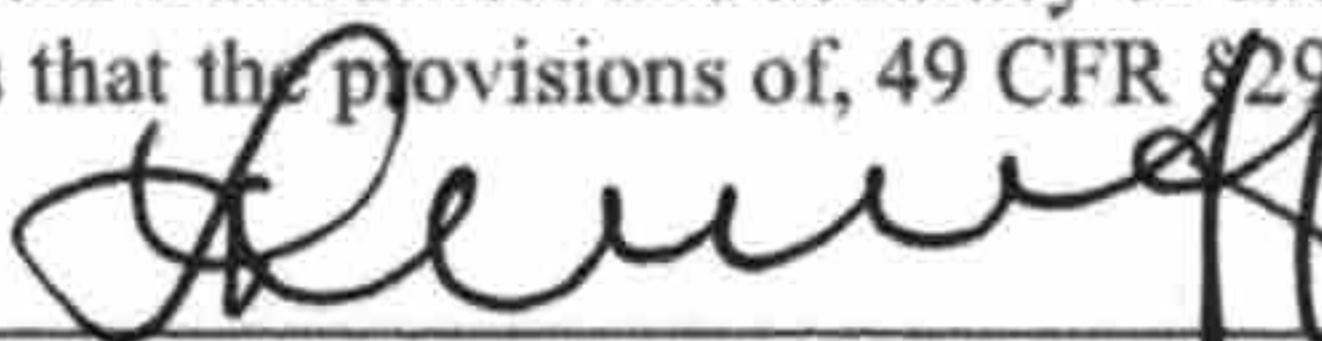
Instructions for Certification:

1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective Grantee and lower tier participants knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, THE AUTHORITY may pursue available remedies, including suspension and/or debarment.
2. The prospective Grantee and lower tier participants shall provide immediate written notice to THE AUTHORITY if at any time the prospective Grantee and lower tier participants learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "persons," "lower tier covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549 [49 CFR Part 29]. You may contact THE AUTHORITY for assistance in obtaining a copy of those regulations.
4. The prospective Grantee and lower tier participants agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized in writing by THE AUTHORITY.
5. The prospective Grantee and lower tier participants further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List issued by U.S. General Service Administration.
7. Nothing contained in the foregoing shall be construed to require establishment of system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to all remedies available to the Federal Government, THE AUTHORITY may pursue available remedies including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction

- (1) The prospective Grantee and lower tier participants certifies, by submission of this bid or proposal, that neither it nor its "principals" [as defined at 49 CFR §29.105(p)] is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) When the prospective Grantee and lower tier participants is unable to certify to the statements in this certification, such prospective participant shall attach an explanation to this proposal.

The Grantee, **City of Aniak** certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Grantee understands and agrees that the provisions of, 49 CFR 829 apply to this certification and disclosure, if any.

Signature of Grantee's Authorized Official: 

Name and Title of Grantee's Authorized Official: Lenore Kamersoff, City Manager

Date: 11/10/2026

City of Aniak

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

Resolution of the City of Aniak, Alaska

Resolution #25-07

A RESOLUTION TO APPROVE THE APPLICATION FOR RENEWAL OF THE LEASE FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES ON LAND PARCELS 3 AND 4 ON THE ANIAK AIRPORT BY OCTOBER 31, 2025

WHEREAS, Aniak's current lease on parcels 3 and 4, which started in 2005, is set to expire on October 31, 2025, the term of this Lease is 20 years, beginning November 1, 2025, and ending October 31, 2045. All rights and liabilities under this Lease become effective on the date this Lease is executed. The lessor reserves the right to reduce the term of this lease upon written notice Lessee pursuant to Article XV B.; and

WHEREAS, Beginning the day payment is due, all unpaid rents, charges, and fees required under this Lease will accrue interest at the rate of 10.5% per annum, interest on disputed amounts will not be charged to Lessee if the dispute is resolved in the Lessee's favor; and

WHEREAS, the leased parcels are the locations of two sewer lift stations and connect to the Sewer lagoon and pond, which are essential public infrastructure necessary for the proper operation of the City's sewer utility, protecting public health and the environment, Construction operation and maintenance of two sanitary sewer lift stations; and

WHEREAS, the rent for Parcel 3 is \$1,795.00 per year, calculated at the rate of \$0.114 per square foot per year ($\$0.114 \times 15,700$ square feet) payable annually in advance of the first day of each year of the term of this Lease as specified in Article IV (TERM). The rent for Parcel 4 is waived under 17 AAC 45.130 (2). The Phase II Sewer Lift Station construction Project is estimating approximately 95%

City of Aniak

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

of the lift station's capacity will be utilized by the airport service area. Any additional fees are specified elsewhere in this Lease. All payment required by this Lease must be made in U.S. dollars.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Aniak, that THE City intends to renew the lease of parcels 3 and 4. To do so, the city will complete the online eLeasing application, with a \$250 non-refundable fee, before October 31, 2025. The application shall be subject to public notice for a 30-day period.

PASSED AND APPROVED by duly constituted quorum of the City of Aniak, Alaska this 20th day of August, 2025

<u>VOTE</u>	<u>YES</u>	<u>NO</u>
David Bonanno	✓	—
Samantha Charles	✓	—
Andrew Folz	✓	—
Annie Morgan	<u>absent</u>	—
Clara Morgan	✓	—
Lisa Seavey	✓	—
William Wilson	<u>absent</u>	—

SIGNED: David Bonanno
 Mayor David W. Bonanno

ATTEST: MS
 City Clerk Morgan Simeon

**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES**

SUPPLEMENT NO. 1

ANIAK AIRPORT

LEASE ADA-08212

THIS SUPPLEMENT to Lease ADA-08212 is entered into by and between the State of Alaska, Department of Transportation and Public Facilities, Statewide Aviation Leasing, Central Region, whose mailing address is PO Box 196900, Anchorage, Alaska 99519-6900, referred to as the Lessor, and the City of Aniak, whose address is P.O. Box 189, Aniak, Alaska 99557, referred to as the Lessee, including exhibit(s) and signature page(s) as follows:

RECITALS:

1. Effective date November 1, 2005, Lease ADA-08212, was executed between the Lessor and the City of Aniak for Parcels 3 & 4 consisting of approximately 15,750 and 37,500 square feet respectively; and
2. The Lessee desires to extend or amend the above-described principal agreement; and
3. The parties find it will be to their mutual advantage to extend, supplement, amend, or revise said contract.

NOW, in consideration of the foregoing, Lease ADA-08212 is hereby extended, supplemented, amended or revised in the following particulars only, viz.:

I. ARTICLE IV (Term and Holdover) is hereby amended read as follows:

The term of this Lease is twenty-five (25) years, beginning November 1, 2005, and ending October 31, 2030. All rights and liabilities under this Lease become effective on the date this Lease is executed. The Lessor reserves the right to reduce the term of this lease upon written notice to Lessee pursuant to Article XV B.

The effective date of this Supplement No. 1 is October 31, 2025.

ALL OTHER TERMS, PROVISIONS, AND COVENANTS REMAIN UNCHANGED.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year stated in the acknowledgments below.

AUTHORIZED SIGNATORY
LESSEE City of Aniak

STATE OF _____)ss.

Judicial District)

THIS IS TO CERTIFY that on this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of _____, or an agent duly authorized by law as such, personally appeared _____, known to me to be the _____ of the above mentioned City of Aniak and who acknowledged before me that he or she executed the foregoing instrument freely and voluntarily for and on behalf of the City of Aniak, with full knowledge of its contents, and with full authorization by the City of Aniak to do so.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the date and year first written above.

Notary Public in and for the State of _____
My Commission Expires: _____

STATE OF ALASKA
DEPARTMENT TRANSPORTATION
AND PUBLIC FACILITIES

STATE OF ALASKA)ss.

Third Judicial District)

THIS IS TO CERTIFY that on this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of Alaska, or an agent duly authorized by law as such, personally appeared Britton Goldberg, known to me to be the Chief, Central Region, Statewide Aviation Leasing, Department of Transportation and Public Facilities, for the uses and purposes therein set forth and that he is authorized by said State of Alaska so to do.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the date and year first written above.

Notary Public in and for Alaska
My Commission Expires: _____

Designation of Applicant's Agent

DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

Jurisdiction Project Manager		Jurisdiction Project Manager- Secondary	
Agent's Name <i>Matthew-George Morgan</i>	Agent's Name <i>Francis Vasko</i>	Organization <i>City of Aniak</i>	Organization <i>City of Aniak</i>
Official Position <i>Public Works Director</i>	Official Position <i>Public Works Supervisor</i>		
Mailing Address <i>189 Boundary Ave</i>	Mailing Address <i>189 Boundary Ave</i>		
City, State, Zip <i>Aniak, AK 99557</i>	City, State, Zip <i>Aniak, AK 99557</i>		
Daytime Phone Number <i>907-676-1612</i>	Cell: <i>907-676-1612</i>	Daytime Phone Number <i>907-676-1237</i>	Cell: <i>907-676-1237</i>
Fax Number	Fax Number		
E-mail <i>Pwdirector2025@gmail.com</i>	E-mail <i>City public works@gmail.com</i>		
<p>The Primary Agent is authorized to apply for State or Federal Disaster Assistance, sign all assurances and grant condition agreements, negotiate the Scope of Work on Project Worksheets, report on Project Worksheet status, request extensions, appeal determinations and any other actions required with the State.</p>			
<p>The Secondary Agent has all the responsibilities of the Primary Agent if that person is unavailable.</p>			
Jurisdiction Chief Financial Officer		Jurisdiction Signatory Official (Certifier)	
Name <i>Lenore Kamenoff</i>	Name <i>David Bonanno</i>	Organization <i>City of Aniak</i>	Organization <i>City of Aniak</i>
Official Position <i>City Manager</i>	Official Position <i>Mayor</i>		
Mailing Address <i>Bv 189</i>	Mailing Address <i>POBox 189</i>		
City, State, Zip <i>Aniak AK 99557</i>	City, State, Zip <i>Aniak AK 99557</i>		
Daytime Phone Number <i>907-675-4481</i>	Cell: <i>907-675-4481</i>	Daytime Phone Number <i>907-676-1099</i>	Cell: <i>907-676-1099</i>
Fax Number	Fax Number		
E-mail <i>Cityofaniak@gmail.com</i>	E-mail <i>aniakcityseaf@gmail.com</i>		
<p>The Chief Financial Officer is responsible for setting up financial structures to track eligible expenditures by Project Worksheet as well as the Administrative Allowance for all projects. Prepares and submits (through the Primary Agent or Direct to the State) the required financial reports and backup documentation for each Project Worksheet and Administrative Allowance. Responsible for complying with State and Federal audit requirements and requests.</p>			
<p>The Certifying Official is responsible for Certifying that all progress and financial reports are correct, responsible for Certifying that all required permits were obtained for Project Worksheets and that insurance has been obtained for all projects with more than \$5,000.00 in disaster funding. Finally, this person is responsible for certifying that all work and costs claimed are eligible in accordance with the grant conditions and that all costs claimed have been paid in full.</p>			
Applicant's Federal Employer's Identification Number <i>92-0044123</i>	UEI NUMBER <i>J6K6XAFUME51</i>		
Certifying Official's Signature:		Date:	

Division of Homeland Security and Emergency Management
REQUEST FOR PUBLIC ASSISTANCE

Submittal of the Request for Public Assistance Form is the initial step in filing for disaster assistance. After a disaster declaration, state and local government agencies, Native American Tribal organizations and eligible private nonprofit Organizations interested in filing must complete and submit this form to DHS&EM. The submittal deadline for this form is no later than 30 days after your area is designated eligible for Public Assistance.

APPLICANT (Political subdivision or PNP) <i>Must match name registered for Tax ID</i>		DATE SUBMITTED
<i>City of Aniak</i>		
** Borough, or Regional Education Attendance Area (REAA), or Census Area <i>Bethel Census Area</i>		
APPLICANT PHYSICAL LOCATION		
STREET ADDRESS <i>189 Boundary Ave</i>		
CITY <i>Aniak</i>	COUNTY **	STATE <i>Alaska</i>
ZIP CODE <i>99557</i>		
MAILING ADDRESS (If different from Physical Location)		
STREET ADDRESS <i>189 Boundary Ave.</i>		
POST OFFICE BOX <i>189</i>	CITY <i>Aniak</i>	STATE <i>AK</i>
ZIP CODE <i>99557</i>		
Primary Contact/Applicant's Authorized Agent		Alternate Contact
NAME <i>Matthew-George Morgan</i>		NAME <i>Lenore Kameroff</i>
TITLE <i>Public Works Director</i>		TITLE <i>City Manager</i>
E-MAIL ADDRESS <i>pwdirector2025@gmail.com</i>		E-MAIL ADDRESS <i>cityofaniak@gmail.com</i>
OFFICE PHONE # <i>907-675-4481</i>		OFFICE PHONE# <i>907-675-4481</i>
CELL PHONE# <i>907-676-1612</i>		CELL PHONE# <i>907-676-0346</i>
HOME PHONE # (Optional)		HOME PHONE# (Optional)
FAX NUMBER# (Optional)		FAX NUMBER# (Optional)
Did you participate in the Federal/State Preliminary Damage Assessment (PDA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Private Non-Profit Organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, which of the facilities identified below best describe your organization? <i>municipality</i>		
An eligible private non-profit facility is defined as: "...any private non-profit educational, utility, emergency, medical or custodial care facility, including a facility for the aged or disabled and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations." Other essential governmental service facility means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, shelter workshops and facilities which provide health and safety services of a governmental nature. All facilities must be open to the general public.		
Private Non-Profit Organizations must attach copies of their Tax Exemption Certificate and Organization Charter or By-Laws. If your organization is a school or educational facility, please attach information or accreditation or certification.		
Tax ID#: <i>92-0044123</i> UEI#: <i>J6K1XAFUMES1</i> DUNS #: <i>0023188140001</i>		Date Received:
Principal Executive Officer Signature:		Date of Signature:

Formal Request for Support: Rebuilding the Aniak Public Shooting Range

Urgent Appeal Following Destruction by Typhoon Halong — State Disaster Declaration AK-25-322

Date: 12/09/2025

To: State Disaster Recovery Officials

State of Alaska

Subject: Request for Assistance in Reconstructing Aniak Public Shooting Range Destroyed by Typhoon Halong (AK-25-322)

Dear State Disaster Recovery Officials,

I am writing on behalf of the City of Aniak to urgently request State support for rebuilding our public shooting range, which was devastated in the aftermath of Typhoon Halong. This request is made pursuant to State disaster declaration AK-25-322, recognizing the extensive damage sustained by our community facility.

Description of Damage

The Aniak shooting range suffered catastrophic destruction during the storm. The building that once served as a hub for safe recreational shooting was reduced to little more than a concrete pad; both the walls and the roof were completely blown away by the typhoon's force. The extent of the damage is total — no interior structures remain, and only remnants of the facility are visible where the range once stood. Documentation, including dated photographs, is available to illustrate the full scope of the devastation.

Community Impact

The loss of the shooting range is deeply felt throughout Aniak and the surrounding areas. This facility has long played a vital role in our community's life, serving as a venue for annual events such as rifle sighting before hunting season and our cherished Turkey Shoot tradition. Residents of all ages have relied on the range for recreational use, skill-building,

and social connection. Its absence has left a significant void, both practically and emotionally, as traditions and safe shooting activities have been disrupted.

Ongoing Recovery Challenges

Recovery from Typhoon Halong remains a significant challenge for our community. The scale of the destruction at the shooting range, coupled with uncertainties regarding the cost of replacement or reconstruction, has delayed progress. While we are committed to restoring this essential facility, the financial burden is beyond the City's current capacity, and estimates for a complete rebuild are not yet finalized due to structural assessments still in progress.

Request for Assistance

Given the range's importance to Aniak and the protracted recovery process, we respectfully and urgently request State assistance for the rebuilding of our public shooting range. Support in the form of funding, technical expertise, or other resources will be critical in helping us restore this facility for the benefit of the entire community.

Thank you for your consideration and commitment to disaster recovery efforts across Alaska. Please feel free to contact me directly for further information, supporting documentation, or to discuss how the State may assist our rebuilding efforts.

Sincerely,

Matthew-George Morgan

Public Works Director, City of Aniak

Phone: (907) 676-1612

Email: pwdirector2025@gmail.com