

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, August 20, 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-** Ryan Smothers/Alaska Commercial Company
[A.](#) AC. CO. Letter
- IV. Approval of Agenda**
- V. Previous Meeting Minutes-**
[A.](#) July 16, 2025 Regular Meeting Minutes
- VI. Reports**
 - [A.](#) Mayor Report-D. Bonanno
 - [B.](#) Aniak Volunteer Fire Department -
 - [C.](#) Public Works - F. Vaska
 - [D.](#) City Clerk- M. Simeon
 - [E.](#) Financial Report- L. Kameroff
 - [F.](#) City Manager - L. Kameroff
- VII. Old Business**
 - [A.](#) VSW/DEC Update on Landfill/Sewer Lagoon/First Service Water
 - [B.](#) Levee Clearing Update
- VIII. New Business**
 - [A.](#) Resolution 25-06 Approvl of FY2026 APRA Insurance Payment Contract
 - [B.](#) Resolution 25-07 State of Alaska DOT/PF & Sewer Utility Lease Agreement #ADA-08212 Extension
 - [C.](#) Quit Claim Deed- LOT8, BLK2, NAPAT S/D- B. Morgan
- IX. Council Comments**
- X. Time and Place of Next Meeting-** Wednesday September 17, 2025 at 6pm Regular Council Meeting
- XI. Adjourn**

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*



July 2022

To: City of Aniak

Re: ACC Liquor store

Alaska Commercial Company is proposing that the City of Aniak consider and approve ACC opening a Liquor department inside the current store. We would sell beer, wine and spirits from the NE corner adjoining the office after completing a minor remodel. This space would be secured as required by law and have its own entrance from the retail sales floor.

ACC currently operates nine liquor stores throughout Alaska. We manage them to the highest standard, working alongside local communities to address specific needs.

Positives for the City of Aniak are the ability to collect additional monies through a sales tax and increased local employment. The residents would also enjoy the convenience of having merchandise in town available to purchase without waiting for an order to be flown in from Anchorage

Feel free to reach out to myself or our local store manager, Christina, with any questions. I will gladly fly out to address the City Council or participate in community meetings upon request.

Thank you for your consideration.

Jeff Cichosz
Director of Operations
Anchorage, AK
907-273-4679

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Wednesday, July 16, 2025, at 6:00 PM

MEETING MINUTES

- I. Call to Order** by Dave Bonanno at 606pm
- II. Roll Call** DBonanno-P, SCharles-Absent, AFolz-P, AMorgan-P, CMorgan-P, LSeavey-Ex Ab, BWilson-Ex Ab Staff Present: LKameroff-P, MSimeon-P, FVaska-P
- III. Public Participation** Britta H., Senior Manager for Alaska Municipal League In contact with Lenore on Safety Action Plan. I intend to write Aniak a plan and be eligible for safety strategies. Engage with experts in Community to identify risk and high potential risks. Ensure Aniak Transportation is as safe as possible.

C. Morgan- Wondering if it has to do something with our Small Community Emergency Response Plan. Britta- Parallel effort more specific to discuss the transportation system. AFolz- Brief idea from living here, street lighting, reflective markers, to mark the edges of the road, incidents in winter where people are driving without headlights, I feel is a tough priority for this program.
- IV. Approval of Agenda** CMorgan makes a motion to approve the Agenda, AF seconded all approved.
- V. Previous Meeting Minutes**
 - A. June 18, 2025, Regular Meeting Minutes

AFolz makes a motion to approve the meeting minutes for June 18. 2025, AMorgan seconded, all approved.
- VI. Reports**
 - A. Mayor Report-D. Bonanno- Seen the signs posted at the Post Office. There was vandalism at the Landfill with our Heavy Machinery. DBonanno did a drawing for customers who keep up with sewer payments. Last month there was Rachel Donkersloot, Sam Conrad and Darlene Holmberg. This meetings drawing was Marie Kameroff, Dominic and Audrey Lang for pancake mix and jam, two smoke alarms went to Dakota Phillips and April Kameroff, gift certificate went to George Peterson for \$30 from AC. Co. Received CO2 cartridges for a paint ball gun.
 - B. Aniak Volunteer Fire Department - SCERP – PW Department would like to shut down the Fire Department. We will be bringing this issue up at the combined meeting with the Tribe and all the Stakeholders and entities of Aniak. Dave followed up with Lisa Shield from Alaska Venture Fund at our meetings we had together. AM-Would solar paneling help in the long run. AF-Reduce zone around the Fire Truck, would ensure we would have water. DB-Would like to look into purchasing a simple small pick-up, easier to store and heat, maybe electric plug-in. FV-There are mainly two of us in the

wintertime and the responsibility has been on us, also an option of turning on water pump on in the winter. The FD has enough oil to last until October. Still have time to cut our order with Vitus. AF- Can we wait until the SAFER Grant is approved or not. LK- The Fire station has a 2500 double wall tank and FV mentions we can store it if need be. CM- There is a new health aide at the clinic from CKD she reached out to City and Tribe regarding grants applied for.

This will be one of the issues brought up at the combined meeting with Aniak Traditional Council and the Community during the Aniak Fair. Informing the community what we're working on and dealing with as City of Aniak.

- C. Public Works - F. Vaska- June was a quick month. We were able to work with the Tribe to not only be able to grade the roads, but we also put down the last 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 to get more calcium chloride.
- D. City Clerk- M. Simeon- 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 10am for an hour. Hope you're all having an enjoyable summer!
- E. Financial Report- L. Kameroff- AFolz made a motion to approve the Financial Report, AMorgan seconded, all approved.
- F. City Manager - L. Kameroff- This past month has been busy; I had to take unexpected family leave for a week. I came back to work and right back into everything.
 On July 2nd, I submitted our SAFER Grant application for a Recruit/Retention Coordinator for the Fire Department. We should get notification the earliest by August 18th and the latest September 30th. The grant was submitted for R&R Coordinator wages, taxes and retirement for a 4-year grant limit. It also includes travel for 1 Coordinator and 6 volunteers to travel to anchorage for training at different intervals, as well as for any supplies needed. The total grant request was \$299, 922.30.
 I was asked by our Public Works Dept if we would consider shutting down the Fire Station this winter?
 The IMLS Grant for FY24 has reinstated the grant funding and we could apply for an extension until March 30. 2026. Any thoughts? Which brings me to what we will be

doing with our vacant buildings? I have not heard back from the Catholic Church yet about renting out the building. We still have all the materials in the old office for the library. Are there any suggestions about what we should do with all this material? The council decided to leave it open for now.

On the 7th of July, Francis, Morgan and I met our DEC Project Manager Marc Cambra and the VSW Construction Inspector Marco Acuna. We went over which equipment we would like to have ordered for the Skid Steer. We were able to order the smaller of the two and have extra funds in our grant to order additional supplies, such as: hydraulic oil, extra hoses and clamps, wipers, oil/fuel filters and new landfill fencing, poles and caps. The Burn Cage unit should be here on the last barge of the season. Morgan and I also met with Jason Ward, the Fire Coordinator for the Aniak Tribe, Lisa Shields and Naya Kramer with DeerStone Consulting. They were gathering information from rural communities across Alaska to get a better understanding of the capacity and barriers to fire preparedness and recommendations to address our increasing risk of wildfires, high fire death rates and structure fire losses in our communities. We are looking into ways the City and the Tribe can work together to engage our community and have risk assessments done to help our community with any fire safety issues. This would also be helpful with our Community Safety Action Plan, we are working with the Alaska Municipal League.

There is an Introduction to Land Management training being held by TKC at the end of August that I'd like to attend. Researching land documents, title research, how to read plats, Overview and all things land that would be helpful to learn and attend. The class registration fee is \$910. I have filled out an AVCP Scholarship application, but if it is not approved, would the council approve of me attending and paying the registration fee? Morgan has the signature form if it is approved.

I also spoke with Bush Tell and Aniak Light & Power, when the guys first started cutting grass on the roads. Both entities agreed to help clear the grass around their poles and such. But I asked Bush Tell what they were planning to do with all their obsolete equipment on the easements, and if we can get our ROW and Encroachment agreements updated, they will remove them all.

Morgan and I were also able to attend the Aniak Traditional Council's meeting this month. It was held on Tuesday. I requested for the Tribe and the City to hold a "meeting" during the Fair in August. To introduce our councils and staff, and to give the community an update on what we have worked on and planning for. Any day of the week would work except for Thursday, and they asked that we meet during the day. So please let me know what works for you.

I have received 5 applications all together. 1 pulled their application and 2 others never replied to my email. So, I have 2 applications and would like to know when and who would like to sit in for interviews? Annie and Clara will sit in on the interviews, and Andrew is willing to if one can't make it. Set up time/date is Friday afternoon.

On 06/23 we had someone unauthorized using our Dozer down at the Landfill. I contacted the mayor, and he directed me to file a report with the State Troopers. I was able to file it online 06/27. The report was approved and will help us keep track of any further incidents.

I believe I have also learned how to write up Quit Claim Deeds for housing. We have also received a Capital Distribution from our previous insurance company once they have finished liquidating their assets after merging with ARPA. They are looking to have this distribution over a 5-year period. Would the council like me to put these funds back into the insurance expense or as Miscellaneous Income for our books? Either way would work, but just so you are aware of the funds coming in and knowing where they should be going into.

I think that is all I have unless anyone has any questions. Thank you for your time.

Please feel free to contact the City Office for any questions you may have.

AFolz made a motion to take a break at 740pm AMorgan seconded, CMorgan made a motion to get back into session from break at 748pm. AFolz seconded, all approved.

VII. Old Business

A. APEI Membership Agreement for Capital Funds

Received a check, a distribution once a year. Which account would the council like the check deposited into, insurance expense or miscellaneous income.

AFolz made a motion to put the reimbursement check into miscellaneous income account, CMorgan seconded, all approved

VIII. New Business

A. Support Letter- AK Municipal League Application for SAFER Grant Training

We Support AML applying for Grant, agree to get training and equipment/incentives, the coordinator in place can apply also.

AMorgan made a motion to approve the Support Letter AK Municipal League Application for SAFER Grant Training, AFolz seconded, all approved.

IX. Council Comments CM- How many council seats are open, responded with Seat E, F and G.

X. Time and Place of Next Meeting- Work Session on August 6, 2025 at 6pm

August 20, 2025, Regular Council Meeting at 6pm

XI. Adjourn

CMorgan made a motion to adjourn the meeting at 807pm, AMorgan seconded, all approved.

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

Public Works Monthly Report

July was a busy month. We started dealing with grass around along with the few trash baskets before we started focusing on the vehicles at the lagoon. In that time, we started having some issues with our equipment. Our grass cutters both gave us a few problems. Along with our other equipment. Our clutch in the water truck is slowly getting worse and I just broke the dozer roller last week. Other than those things have been steady. We should be expecting our bobcat for the landfill soon, which will be able to handle the burner we are now getting next year.

Francis Vaska & Public Works Crew

City Clerk Monthly Report

Good evening, everyone! This month sure has been a busy one for me. A lot of preparation for all the meetings, work sessions, council meetings, and Community Gathering. I'm glad to see Aniak working together as a community. I have also been working on Resolutions and learning how to write them up with the assistance from Maggie, a Local Government Specialist that was covering for Nicholas Martinez, while he was out of the office. This next month will be just as busy with moose hunting, black and red berries will be ready to pick. Happy, almost Fall everyone!

Morgan Simeon

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	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													-	80,000
4	GCI Land Lease	5,900	450												450	5,450
5	Miscellaneous Income		4,190												4,190	(4,190)
6	Office Space Rental														-	-
7	Payment in Lieu of Taxes	80,000													-	80,000
8	Sales Tax Revenue (2%)	120,478	22,896												22,896	97,583
9	Tobacco Excise Tax	25,500	4,591												4,591	20,909
10	Total Admin. Income	311,878	32,126	-	-	-	-	-	-	-	-	-	-	-	32,126	279,752
11	Admin. Expenses															
12	Bank Charges and Fees	900	42												42	858
13	Contract Services	1,500													-	1,500
14	Dues & Membership Fees	5,000	533												533	4,467
15	Electric	2,200	80												80	2,120
16	Equipment/Materials	3,000	(801)												(801)	3,801
17	Gasoline	2,000	178												178	1,822
18	Health Insurance Opt. Out	13,000													-	13,000
19	Heating Fuel	3,500													-	3,500
20	Liability Insurance	18,500	7,131												7,131	11,369
21	Worker's Comp. Ins.	3,000													-	3,000
22	Lease and Rent														-	-
23	Building Maint./Ops.	2,000													-	2,000
24	Employee Life/Retirement	22,000	5,451												5,451	16,549
25	Employee Payroll Taxes	15,000	977												977	14,023
26	Gross Wages	132,000	11,804												11,804	120,196
27	Postage/Freight	600	39												39	561
28	Supplies	2,175													-	2,175
29	Telephone/Fax/Internet	3,500	314												314	3,186
30	Travel/Training/Per Diem	2,250	250												250	2,000
31	Bulk Fuel Purchase														-	-
32	Council Stipends	10,000													-	10,000
33	Miscellaneous Expense														-	-
34	Total Admin. Expenses	242,125	25,998	-	-	-	-	-	-	-	-	-	-	-	25,998	216,127
35	Administration Net	69,753	6,129	-	-	-	-	-	-	-	-	-	-	-	6,129	63,624
36																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37	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
38	Fire & Police Income															
39	Animal Control		15												15	(15)
40	Donations														-	-
41	Volunteer Fire Assist. Grant														-	-
42	Total F&P Income	0	15	-	-	-	-	-	-	-	-	-	-	-	15	(15)
43	Fire & Police Expenses															
44	Animal Control Expense														-	-
45	Contract Services														-	-
46	Electric	2,500	20												20	2,480
47	Equipment Diesel Fuel														-	-
48	Equipment/Materials														-	-
49	Gasoline														-	-
50	Heating Fuel	32,000													-	32,000
51	Maintence/Operations (Incl. parts)														-	-
52	Employee Life/Retirement														-	-
53	Employer Payroll Taxes														-	-
54	Gross Wages														-	-
55	Postage/Freight														-	-
56	Telephone/Fax/Internet	650	54												54	596
57	Travel/Training/Per Diem														-	-
58	Total Fire & Police Expense	35,150	74	-	-	-	-	-	-	-	-	-	-	-	74	35,076
59	Fire & Police Net	(35,150)	(59)	-	-	-	-	-	-	-	-	-	-	-	(59)	(35,091)
60																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
61	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
62	Landfill Income															
63	Landfill Income	22,000	2,667												2,667	19,333
64	Total Landfill Income	22,000	2,667	-	-	-	-	-	-	-	-	-	-	-	2,667	19,333
65	Landfill Expenses															
66	Equipment Diesel Fuel	2,750	139												139	2,611
67	Dues and Membership Fees	0	285												285	(285)
68	Equipment/Materials		77												77	(77)
69	Maintenance/Operations (Incl.	4,000													-	4,000
70	Employee Life/Retirement	2,000	571												571	1,429
71	Employer Payroll Taxes	1,850	261												261	1,589
72	Gross Wages	15,000	3,037												3,037	11,963
73	Landfill Supplies	300													-	300
74	Total Landfill Expenses	25,900	4,370	-	-	-	-	-	-	-	-	-	-	-	4,370	21,530
75	Landfill Net	(3,900)	(1,704)	-	-	-	-	-	-	-	-	-	-	-	(1,704)	(2,196)
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	-												-	1,000
82	Equipment/Materials	2,000	-												-	2,000
83	Maintenance/Operations (Incl.	1,000	-												-	1,000
84	Employee Life/Retirement	2,500	40												40	2,460
85	Employer Payroll Taxes	3,150	30												30	3,120
86	Gross Wages	24,500	350												350	24,150
87	Total Levee Maint.	34,150	420	-	-	-	-	-	-	-	-	-	-	-	420	33,730
88	Levee Maint. Net	(34,150)	(420)	-	-	-	-	-	-	-	-	-	-	-	(420)	(33,730)
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												200	18,050
93	Inspection Fees														-	-
94	Public Service Fee	43,000	4,630												4,630	38,370
95	Total Pub.Wks. Income	61,250	4,830	-	-	-	-	-	-	-	-	-	-	-	4,830	56,420
96	Public Works Expenses															
97	Building Maint./Ops.														-	-
98	Contract Services														-	-
99	Dues and Membership Fees	0	285												285	(285)
100	Electric	1,500													-	1,500
101	Equipment Diesel Fuel	1,000	139												139	861
102	Equipment/Materials	6,000	77												77	5,923
103	Gasoline	4,000	177												177	3,823
104	Heating Fuel	6,000													-	6,000
105	Lease and Rent	6,368													-	6,368
106	Maintenance/Operations (Incl.	8,000	241												241	7,759
107	Employee Life/Retirement	11,500	1,628												1,628	9,872
108	Employer Payroll Taxes	5,000	1,017												1,017	3,983
109	Gross Wages	50,000	11,420												11,420	38,580
110	Postage/Freight	1,500	140												140	1,360
111	Public Works Supplies														-	-
112	Total Pub.Wks Exp.	100,868	15,125	-	-	-	-	-	-	-	-	-	-	-	15,125	85,743
113	Public Works Net	(39,618)	(10,295)	-	-	-	-	-	-	-	-	-	-	-	(10,295)	(29,323)
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												274	1,726
122	Equipment Diesel Fuel	8,500	541												541	7,959
123	Equipment/Materials Purchase														-	-
124	Gasoline	1,000	252												252	748
125	Maintenance/Operations (Incl.	8,000	376												376	7,624
126	Employee Life/Retirement	1,500	610												610	890
127	Employer Payroll Taxes	2,000	426												426	1,574
128	Gross Wages	13,000	4,951												4,951	8,049
129	Postage/Freight	700													-	700
130	Total Roads Expenses	36,700	7,431	-	-	-	-	-	-	-	-	-	-	-	7,431	29,269
131	Roads Net	(36,700)	(7,431)	-	-	-	-	-	-	-	-	-	-	-	(7,431)	(29,269)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
132	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
133	Sewer Utility Income															
134	City Sewer Income	200,000	19,399												19,399	180,601
135	Miscellaneous Income														-	-
136	Total Sewer Income	200,000	19,399	-	-	-	-	-	-	-	-	-	-	-	19,399	180,601
137	Sewer Utility Expenses															
138	Bank Charges and Fees	2,000	164												164	1,836
139	Donations														-	-
140	Dues and Membership Fees	0	285												285	(285)
141	Electric	3,500	199												199	3,301
142	Equipment Diesel Fuel	500	84												84	416
143	Equipment/Materials	2,000	126												126	1,874
144	Gasoline	2,000													-	2,000
145	Heating Fuel	1,000													-	1,000
146	Liability Insurance	11,500													-	11,500
147	Worker's Comp. Ins.	3,250													-	3,250
148	Lease & Rent	1,735													-	1,735
149	Maintenance/Operations (Incl.	7,750	65												65	7,685
150	Employee Life/Retirement	11,500	478												478	11,022
151	Employer Payroll Taxes	6,500	201												201	6,299
152	Gross Wages	60,000	2,338												2,338	57,662
153	Postage/Freight	1,250	222												222	1,028
154	Small Claims Fees														-	-
155	Supplies	500													-	500
156	Telephone/Internet/Fax	3,250	232												232	3,018
157	Travel/Training/Per Diem	2,000													-	2,000
158	Total Sewer Utility	120,235	4,394	-	-	-	-	-	-	-	-	-	-	-	4,394	115,841
159	Sewer Utility Net	79,765	15,006	-	-	-	-	-	-	-	-	-	-	-	15,006	64,759
160																
161	TOTAL INCOME	595,128	59,037	-	-	-	-	-	-	-	-	-	-	-	59,037	536,091
162	TOTAL EXPENSES	595,128	57,811	-	-	-	-	-	-	-	-	-	-	-	57,811	537,317
163	Net Income	0	1,226	-	-	-	-	-	-	-	-	-	-	-	1,226	(1,226)
164																
165	Current Month	0	95%												95%	-95%
166	Including Past Due	0	11%												11%	-11%
167																
168								Customer Outstanding Balances	\$ 180,795							
169								Employee Outstanding Balances	\$ 92.5							
170									180,887							
171																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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
172	Total FY25 Carry Over	262,737													-	262,737
173	Balance (combined cash														-	-
174	Sewer Savings Set Aside	-													-	-
175	City Savings Set Aside	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
176	Subtotal of FY25 Carryover after Sewer Setaside	262,737													-	262,737
177	FY25 Carry Over	0													-	-
178	Contribution to FY26 Budget Carry Over Balance Left	262,737													-	262,737
179																
180	FY2025 Purchase Cost	61,844	904												\$ 904	\$ 60,940
181	Diesel in Gallons from FY20 Purchases	10,729	130												130	10,599
182																
183																
184	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		
185	Cash on Hand - 3151	513	648													
186	General Fund - 0699	50,337	38,646													
187	General Fund Savings- 8460	24,964	24,964													
188	Sewer Payments - 0699	139,935	147,682													
189	Sewer Savings - 1389	46,989	46,989													
190	TOTAL CASH AND BANK BALANCES	262,737	258,929	-	-	-	-	-	-	-	-	-	-	-		
191	Amounts for FY25 Carry-Over	-														
192																
193																
194	Financial Report Approved by:															
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	-	-	-	-	-	-	-	-	-	-	-	15	(15)
201	City Sewer Income	200,000	19,399	-	-	-	-	-	-	-	-	-	-	-	19,399	180,601
202	Comm.Revenue Sharing	80,000	-	-	-	-	-	-	-	-	-	-	-	-	-	80,000
203	Donation Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
204	Equipment Rental	18,250	200	-	-	-	-	-	-	-	-	-	-	-	200	18,050
205	GCI Land Lease	5,900	450	-	-	-	-	-	-	-	-	-	-	-	450	5,450
206	Landfill Income	22,000	2,667	-	-	-	-	-	-	-	-	-	-	-	2,667	19,333
207	Miscellaneous	-	4,190	-	-	-	-	-	-	-	-	-	-	-	4,190	(4,190)
208	Office Space Rental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
209	PILT Payment	80,000	-	-	-	-	-	-	-	-	-	-	-	-	-	80,000
210	Public Service Fee	43,000	4,630	-	-	-	-	-	-	-	-	-	-	-	4,630	38,370
211	Sales Tax Revenue (2%)	120,478	22,896	-	-	-	-	-	-	-	-	-	-	-	22,896	97,583
212	Tobacco Excise Tax	25,500	4,591	-	-	-	-	-	-	-	-	-	-	-	4,591	20,909
213	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	Previous Year Carry Over	-													-	-
215	Total Overall Income	595,128	59,037	-	-	-	-	-	-	-	-	-	-	-	59,037	536,091
216																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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
217	Expense Totals															
218	Animal Control Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
219	Bank Service Charges	2,900	206	-	-	-	-	-	-	-	-	-	-	-	206	2,694
220	Building Maint./Ops.	2,000	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
221	Contract Services	1,500	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
222	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
223	Dues/Membership Fees	5,000	1,389	-	-	-	-	-	-	-	-	-	-	-	1,389	3,611
224	Electric	11,700	573	-	-	-	-	-	-	-	-	-	-	-	573	11,127
225	Equipment Diesel Fuel	13,750	904	-	-	-	-	-	-	-	-	-	-	-	904	12,846
226	Equipment/Materials Purchase	13,000	(521)	-	-	-	-	-	-	-	-	-	-	-	(521)	13,521
227	Gasoline	9,000	607	-	-	-	-	-	-	-	-	-	-	-	607	8,393
228	Health Insurance Opt. Out	13,000	-	-	-	-	-	-	-	-	-	-	-	-	-	13,000
229	Heating Fuel	42,500	-	-	-	-	-	-	-	-	-	-	-	-	-	42,500
230	Liability Insurance.	30,000	7,131	-	-	-	-	-	-	-	-	-	-	-	7,131	22,869
231	Workers Comp. Insurance	6,250	-	-	-	-	-	-	-	-	-	-	-	-	-	6,250
232	Lease and Rent	8,103	-	-	-	-	-	-	-	-	-	-	-	-	-	8,103
233	Maintenance/Operations (Incl.	28,750	682	-	-	-	-	-	-	-	-	-	-	-	682	28,068
234	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	Employee Life/Retirement	51,000	8,778	-	-	-	-	-	-	-	-	-	-	-	8,778	42,222
236	Employer Payroll Taxes	33,500	2,911	-	-	-	-	-	-	-	-	-	-	-	2,911	30,589
237	Gross Wages	294,500	33,900	-	-	-	-	-	-	-	-	-	-	-	33,900	260,600
238	Postage/Freight	4,050	401	-	-	-	-	-	-	-	-	-	-	-	401	3,649
239	Small Claims Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
240	Supplies	2,975	-	-	-	-	-	-	-	-	-	-	-	-	-	2,975
241	Telephone/Internet/Fax	7,400	601	-	-	-	-	-	-	-	-	-	-	-	601	6,799
242	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
243	Council Stipends	10,000	-	-	-	-	-	-	-	-	-	-	-	-	-	10,000
244	Travel/Training/Per Diem	4,250	250	-	-	-	-	-	-	-	-	-	-	-	250	4,000
245	Total Overall Expenses	595,128	57,811	-	-	-	-	-	-	-	-	-	-	-	57,811	537,317
246	Net Income	-	1,226	-	-	-	-	-	-	-	-	-	-	-	1,226	(1,226)
247																
248																

Good evening! ~ Hope you all are doing well and enjoying what summer we have left. This past summer has been super busy with meetings, planning, shopping, fishing, gardening and work! Although I try to keep my reports short, they end up being a story lol, so here goes.

Admin-1 Possible Public Works Director application. Interviews next week any day, at 1:30pm. If they are not interested in the position, we will just make do with our current staff.

I have been accepted for the Intro to Land Management training this August 26 & 27th and my scholarship from AVCP was approved. There is also a Financial Management online training course from 8-16th from 1-3pm each day that Morgan will be taking and if any council members are interested in participating let us know and we can get you registered. The Public Works Department has Landfill Operator training from September 9th and 10th as well. We will continue to look for and attend all available free training courses.

We received notification from Julie Kitka of the Denali Commission that Aniak was selected for new Bulk Fuel Storage Tank Upgrades. They have selected Aniak Light & Power's fuel tanks to be replaced. The City of Aniak should research further owning the new storage tanks. AL&P is a FOR-PROFIT, privately-owned business. We can look into ownership to lease out land and tanks for additional income for the City of Aniak. Things to think about and do soon, write a letter of interest/intent, land selection and research more how this can be done and what it requires to own a "Tank Farm". Our current BULK FUEL order of 8,000 gallons should be delivered by Vitus by the end of August.

We have some very old and dilapidated equipment. Admin-Nissan-Catalytic Converter out, 5-yard Dump Truck-71' Case Dozer (behind Shop), Albert &-not used, Old Champion Grader-not working. If we can determine they are no longer of use to the City of Aniak, or costs too much to maintain or fix, can we get rid of these pieces of equipment? Our current Dozer- no longer makes the parts to fix or maintain, our Water Truck still has issues from time to time and parts are no longer available, our road grader needs to have the Hydraulic Rams changed before winter and we badly need a new administration vehicle. We do have an application or two for heavy equipment, pending approvals, but we need to find something soon!

For the Landfill-Our Tracked Loader will be here at the end of the month, but the Burn Cage unit won't be until next spring/summer.

We have several large items remaining at the Sewer Lagoon that our equipment cannot move. Our Public Works Dept. would like to rent out a loader locally to help finish up this job. We will no longer be accepting any vehicles at the Sewer Lagoon.

Fire Department- No fires reported this month. Are we going to plan on closing the Fire Station for the winter? I am waiting to hear from ATC about what they plan to do with their water truck. We may be able to share expenses with them if they would like to store it at the Fire Station as well.

Ambulance Storage-D.Allain-Turner-YKHC stated (7/25) that they are awaiting approval to move the ambulance over to their storage at the clinic. If not moved by August 31st and/or September 31st, should we start billing for storage/space/heat? And if so, how much?

SAFER Grant application- I haven't heard back from them yet.

Community Safety Plan with Alaska Municipal League-Consider plan for next year to take back Utility Easements. It would also be a good time to work with the Tribe on getting fire breaks around the residential housing. I should have more information as time goes on about what we need for our Safety Plan. Again, we need to move Albert 7 from the Fire Station. What do we need to do with the equipment? Public Surplus? I can look more into this as an option. D.Bonanno and staff have been talking about starting up our Fire Department meetings. Small at first, to find out who is interested, how the structure of volunteers would work, when meetings would take place, etc. September dates for meeting?

Catholic Church lease-ends August 31st. What are we planning to do with our building? As well as the old office building with the library contents? This month I will be working on closing out all remaining Library grants and reports.

Levee Brush Clearing-We plan to clear up to the first housing owners property this year and work on levee deficiencies throughout the winter and start again next year.

I also plan to work on our Bush Tell/Aniak L&P/Sewer utility easements over the winter to get started for next year!

I have also learned the process of Quitclaim Deeds to transfer ownership of land to homeowners. I hope to get these worked on and filed correctly in our office.

Tee-Ball League w/Trisha Folz-I haven't been able to meet with her yet. As well as Branson from Kuspuk to go over water/flow rates, but I wanted to keep them on my to do list.

Sales Tax forms-Any changes? We can have them on the next month's meeting packets, but I wanted you to have time to review the information on them. But it was mainly to include the bed taxes on the forms and to explain how to fill them out.

Financial Report-FY26 PILT payment of \$79,397 not received yet. Revenue Sharing-Haven't heard back on an amount. Since our FY25 year is over, we have our FY26 Carryover balances available. I would recommend we move \$25,000 from Sewer Payments into Sewer Savings for any Repair or Replacement costs. And since our balances are still very low, I'm not sure we need to put any funds in the General Savings account at this time.

Our Community Gathering went very well! ~ Next year we will know what to plan for and it will only get better! I'd like to thank the Aniak Traditional Council for hosting our gathering. I hope we can continue to work together for our community! ~

Until next time, if there is anything you need or have questions about, please let me know! ~

Thank you for your time and we appreciate all you do for our community!

Respectfully,

Lenore Kameroff,

City of Aniak, City Manager

Resolution of the City of Aniak, Alaska

Resolution 25-06

A Resolution for Approval of Fy-26 Alaska Public Risk Alliance Insurance Payment Contract

WHEREAS, the City of Aniak is required by Alaska Statute 23.30.045 to provide workers' compensation to municipal employees; and

WHEREAS, Alaska Public Risk Alliance provides insurance and risk management services specifically designed for municipal governments in Alaska; and

WHEREAS, Alaska Public Risk Alliance (**APRA**) provides services that are customized to meet our Member's needs. **Alaska Public Risk Alliance** offers a payment contract to any of our eligible Members, at the Member's request; and

THEREFORE, BE IT RESOLVED BY THE Council of the City of Aniak and Alaska Public Risk Alliance, the contract start date is July 1, 20025. Contract end date is April 30, 2026. The payments are due by the last day of each month. The final payment is due prior to April 30, 2026. Finance Charge of 9.50% is applied per annum on any unpaid balance. Unpaid balance can be provided at any time during this contract and paid in full. Eligible Members are those who have not been cancelled by APRA due to non-payment; and

BE IT FURTHER RESOLVED, Member agrees to make payments toward the outstanding balance on their account according to the payment schedule attached. These payments include an annual interest rate of 9.50% until paid in full. Payment in full can be calculated and accepted any time during the duration of this contract.

City of Aniak

Section VIII, Item A.

P.O. Box 189

Aniak, Alaska 99557

Ph: (907)675-4481

email: cityofaniak@gmail.com

PASSED AND APPROVED by a duty constituted quorum of the City of Aniak, Alaska this ____ day
of _____, 2025

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

SIGNED: _____

Mayor David W. Bonanno

ATTEST: _____

City Clerk Morgan Simeon

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 x 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%

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 ____ day of _____, 2025

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

SIGNED: _____
Mayor David W. Bonanno

ATTEST: _____
City Clerk Morgan Simeon

TO: City of Aniak

FROM: Bruce & Okalena Morgan

Homeowner of Lot 8, Block 2, Napat Subdivision

Mailing Address: P.O. Box 204 Aniak, AK 99557

SUBJECT: Deed to Homeowner

Aniak City Council Resolution #09-06 provides that the City of Aniak will issue deeds to the homeowners of Lots 2-6 of Block 1, Lots 2-9 of Block 2, Lots 2-6 of Block 3, and Lots 3-8 of Block 4 in Napat Subdivision, Aniak, Alaska, Plat 89-4.

Lot 8, Block 2, Plat 89-4

I (we) certify that I (we) are the homeowner (s) of the above identified lot. I (we)

Request that the City issue a deed as soon as possible.

It is understood that the property is still subject to a lease from AVCP
Regional Housing Authority.

Thank you.

Bruce W. Morgan 8/19/25
(Signature) (Date)

Okalena Morgan 8/19/25
(Signature) (Date)