

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Thursday, July 18, 2024 at 6:00 PM

AGENDA

I. Call to Order

II. Roll Call

AMorgan- , NKelila- , DBonanno- , CMorgan-
Staff Present:

III. Approval of Agenda

IV. Public Participation

V. Previous Meeting Minutes

[A.](#) June 20, 2024 Regular Meeting Minutes

VI. Reports

[A.](#) Mayor Report-D. Bonanno

[B.](#) Aniak Volunteer Fire Department - SCERP DEC Spill Response Letter of State Interest

[C.](#) Public Works -F. Vaska/S. Simeon

[D.](#) City Clerk- M. Simeon

[E.](#) Library -

[F.](#) Financial Statement June 2024 - L. Kameroff

[G.](#) City Manager - L. Kameroff

VII. Old Business

[A.](#) Amended Ordinance 24-03 Sewer Rate Increase in Chapter 5.25 Section 090 Titled Sewer Rates

[B.](#) Amended Ordinance 24-04 User Fee Rate Increase Chapter 5.27 Section 040 Titled Imposition of User Fee & Rate

[C.](#) Amended Ordinance 24-05 Establishment of Commercial Landfill Monthly Charge

VIII. New Business

[A.](#) Crowley Fuel Quote 8000 Gallons

[B.](#) FY25 Aniak Premium Summary of Insurance Coverage

IX. Council Comments

X. Time and Place of Next Meeting- August 15, 2024 @ 6pm Regular Council Meeting

XI. Adjourn

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

City of Aniak
CITY COUNCIL REGULAR MEETING
Aniak City Office
Thursday, June 20, 2024 at 6:00 PM

MEETING MINUTES

- I. Call to Order** Mayor DBonanno called to order at 605pm
- II. Roll Call**
 AMorgan-P, NKelila-P, DBonanno-P, CMorgan-P
 Staff Present: MSimeon, SSimeon, LKameroff
- III. Approval of Agenda** AMorgan makes a motion to approve the agenda, CMorgan seconded, all approved.
- IV. Public Participation-** Jason Toole Professional verified installer for solar panel, came and gave an update on Solar Power. 907-854-7136
- V. Previous Meeting Minutes**
 A. May 21, 2024 Regular Meeting Minutes
 NKelila makes a motion to approve the May 21, 2024 Regular Meeting Minutes, AMorgan seconded, all approved.
- VI. Reports**
 A. Mayor Report-D. Bonanno- The fire at Alexie Morris on May 20, had a little damage, front right corner went through the roof a little bit, no one was hurt. Reported to the Fire Marshal on the 23rd. Wanted to mention about the water pump from Francine Brown. City office in transition, of our move, there's a lot of things that need to be hauled, painting job I did here. Gerri Sumpter from Murkowski's office contacted and will be in Aniak next week to discuss issues or problems in our community, Federal projects.
 B. Aniak Volunteer Fire Department – No fires reported. LKameroff: We should start having SCERP meetings again. Need to know who we can contact in case of a fire or emergencies. OSHA is updating the requirements for our volunteers, to have a physical exam, and have to be a certain age. Would like to recruit local people from businesses. CMorgan- Mention how to get volunteers, great idea to bring up at the Tribal Gathering.
 C. Public Works - S. Simeon-Public Works has been working in the dump for the most part. I have been training the guys on all of the equipment. We have been having a few issues with the water truck, think we got it fixed. We plan on putting the Calcium Chloride on the roads as soon as possible. CMorgan-I heard there were only 6 bags of calcium chloride left, Simeon- There is only 2 left, Leonard said in their meeting they will talk about ordering more. LKameroff- Remaining ARPA funds to order more. SSimeon- The thicker you put on the longer it will last. LKameroff- Theres 9,000 left in APRA funds, I will have to find out and get quotes for the cost now. NKelila- For the gazebo is it on your agenda to move, SSimeon- I will have to talk to Leonard, if not we will have to take apart and move. LKameroff- We still have stuff to go through in the connex. Volvo is still broken, need to find specific location of the problem, with the wiring. Trevor has been training on the Dozer and teaching him how to work on the vehicles and equipment. Both Francis and Trevor have worked in the water truck, has problems and is old but still going.
 D. City Clerk- M. Simeon- Happy Almost Summer! Days have been flying by this past month. Since moving I have been nonstop busy in the new office, continuing daily tasks. Slowly unpacking everything when I have the time to. Hopefully we will have everything set up, including the phone lines, soon so we can continue taking credit card payments over the phone. Posting the new

job positions that we have around town, on Facebook, and a couple of online websites employment. Enjoy your summer!

- E. Library – Able to move everything over there. Trisha and Leona were getting everything set up. Posted the library positions, may have one applicant. Was hoping since Leona is turning 18, hopefully she may work at the library during our office hours.
- F. Financial Statement - L. Kameroff- Transferred sewer savings to General account, may have to do it again. Over 5,000 in general funds and usually happens at the end of the fiscal year, mainly happens because of the carryover in our budgets. 34,000 in our carryover, our general fund is getting low. Mid-July we get our revenue sharing and cap funds. Did ask Dave and Nora if they thought we should move from general savings and sewer savings, instead of pulling out of savings, sewer savings is supposed to be used for repair and replacement for our sewer lines. Depends where we pull the funds from.

AMorgan makes a motion to approve the financial statements, NKelila seconded the motion, all approved.

- G. City Manager - L. Kameroff-Good evening, everyone,

I hope you're all enjoying summer so far!~ I am currently still in Missouri and trying to work hours as I am able to while on "Vacation". The weather has been HOT! It was 96 degrees today! and supposed to be hot the rest of the week! But I'm sure enjoying my time with my daughter and her family. For the Fire Department Report-No fires reported this past month. We are working on figuring out where we may store the fire suppression equipment across the Slough. I will need the public works guys to check what hoses we have at the Fire Station that will work with the Water Pump that was donated by Francine Brown. I was able to separate the Fire Station and Ambulance agreement information during the move and will be reviewing them this next month for the ambulance storage. I am also working with the guys on getting a map of the Landfill and where everything should be dumped off for a public notice to post. As well as a plan for the summer and in preparation for winter. I have seen some CDL and Equipment Operator training coming up that the guys may be able to attend, but need more information on costs and what they entail. We have reposted the Librarian position opening and have the Finance Director/Clerk position posted. I wasn't sure about the requirements for the Equipment Operator but had Stephen looking them over. Once I have some time, I will also be reviewing the Tobacco Tax Ordinance to add the non-tobacco products as well as the notice to local B&B's to start collecting the tax. Next month the US Army Corp of Engineers will be coming out to inspect our Levee and what Operations and Maintenance it will need to get qualified to be an Active Levee System again. It is very important we can get that status back again, because as it is now we cannot get Emergency Funding if there was a break in the Levee. They asked that Stephen and I inspect it with them and would like to address the council with their findings. I'm not sure of dates they will be coming out but am hoping they can attend our July meeting. Starting in July, we will be back to our 6 hour schedule. The office will remain open regular hours 9-4 Monday-Friday. The Public Works Department will oversee their hours as needed. This past month has been super busy, and with the move and all made things a little more complicated. But we are almost finished setting up our main office and can work more with the library once we have someone hired and Leona returns from her training. We were so happy and thankful for the Public Works guys helping move everything over! We did not have to hire out as we thought we did. As always, please give us a call at the office with any questions or concerns.

Thank you! ~

Mike Robinson agrees to store emergency connex on his property. CMorgan- We should set up a meeting with the residents across the slough. NKelila- Not sure if anyone is or would be willing to volunteer, just might fall on Mike and Jane. He says he can store the pump but is he able to lift and operate it. LKameroff- maybe we can invite them to our SCERP meeting. Want to thank the Public Works guys even though it was raining and everything, they were able to move everything, the ladies and I. Thank you again Stephen for loaning me your guys.

- H. LGS Nicholas Martinez-Trip Report to Aniak-

VII. Old Business

VIII. New Business

A. Amended Ordinance 24-03 Sewer Rate Increase in Chapter 5.25 Section 090 Titled Sewer Rates
AMorgan makes a motion to approve the Amended Ordinance 24-03 Sewer Rate Increase in Chapter 5.25 Section 090 Titled Sewer Rates, CMorgan seconded, all approved.

B. Amended Ordinance 24-04 User Fee Rate Increase Chapter 5.27 Section 040 Titled Imposition of User Fee & Rate
NKelila makes a motion to approve the Amended Ordinance 24-04 User Fee Rate Increase Chapter 5.27 Section 040 Titled Imposition of User Fee & Rate, AMorgan seconded, all approved.

C. Amended Ordinance 24-05 Establishment of Commercial Landfill Monthly Charge
AMorgan makes a motion to approve the Amended Ordinance 24-05 Establishment of Commercial Landfill Monthly Charge, NKelila seconded, all approved.

The introduction is at this meeting today June 20, 2024, next month will be the public hearing.

D. Bulk Fuel Purchase- Quotes from Vitus and Crowley. Will request a quote from Crowley for 8,000. AMorgan makes a motion to approve the Bulk Fuel Purchase from Crowley, NKelila seconded, all approved.

IX. Council Comments

X. Time and Place of Next Meeting- Regular Council Meeting July 18, 2024 @ 6pm

XI. Adjourn- DBonanno adjourned the meeting at 732pm

Attested:

Mayor David Bonanno *Signed: Date*

City Clerk Morgan Simeon *Signed: Date*

Department of Environmental Conservation

DIVISION OF SPILL PREVENTION AND RESPONSE
Prevention, Preparedness, and Response Program

555 Cordova Street
Anchorage, AK 99501-2617
Main: 907-269-7557
Fax: 907-269-7687
www.dec.alaska.gov



THE STATE
of ALASKA
GOVERNOR MIKE DUNLEAVY

May 28, 2024

Ms. Connie Vanderpool
P.O. Box 125
Aguila, AZ 85320

Certified Mail
Return Receipt Requested
9589 0710 5270 0622 4722 68

Subject: **150gal Heating Fuel Tank Truck Spill, Aniak AK, ADEC Spill #: 24479904701;**
Letter of State Interest

Dear Ms. Connie Vanderpool:

This letter is to advise you that on or about February 16, 2024, a discharge occurred at or near 17 Boundary Avenue, Aniak AK 99557 for which you may be financially responsible. The discharge occurred from an old tank truck parked at 17 Boundary Avenue, Aniak, leaking an estimated 150 gallons of heating fuel at the residence. The spill migrated onto the roadway causing cars passing by to spread the heating fuel even further. The City of Aniak responded to the incident from February 16, 2024 - May 14, 2024, laying down absorbents as needed. The following disposable spill equipment was used from the State of Alaska spill Connex: (4) Bales 10' absorbent boom, (30) bales of absorbent pads, (1) roll of clear bags, and (2) drums. Alaska Statute (AS) Title 46 authorizes the state to respond to this discharge and to take appropriate action to minimize damage to human health, safety, welfare or to the environment.

Under AS 46.03.740, the discharge of any amount of oil into or upon the waters or land of the state is prohibited unless authorized by the Alaska Department of Environmental Conservation (department). Under AS 46.03.745, an uncontrolled release of a hazardous substance is prohibited. AS 46.04.020 and AS 46.09.020 require the immediate containment and cleanup of oil and hazardous substance releases by the person causing or permitting the release. In addition, AS 46.03.822 establishes who is financially responsible or liable for the investigation and cleanup of any release or threatened release of oil or a hazardous substance. State records indicate that you may meet one or more of the following criteria:

- caused or permitted the discharge/release [AS 46.04.020/46.09.020];
- owned or controlled the hazardous substance at the time of its release [AS 46.03.822(a)(1)];
- own(ed) or operate(ed) the property or facility from which the release occurred [AS 46.03.822(a)(2)];
- own or operate the property at which the hazardous substance came to be located [AS 46.03.822(a)(3)]; and/or

If you undertake response actions, they must be approved in advance by the department under 18 AAC 75.300 - 18 AAC 75.396 and the adequacy of those actions will be evaluated by Mr. Mark Sielaff, the State On-Scene Coordinator's representative for this discharge. Response actions are adequate if they are in accord with state and federal law, including 18 AAC 75. If the department considers your response actions adequate, state involvement in the cleanup actions will be limited to

approving cleanup plans, monitoring the progress of cleanup activities, and providing guidance as necessary. However, if your response actions are not satisfactory, the department may assume the lead role in the investigation and cleanup efforts and recover these costs from the responsible party (RP).

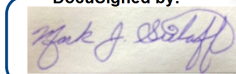
Please be advised that AS 46.08.070 requires the department seek recovery for certain costs, including oversight activities, incurred by the state in responding to discharges. You will be billed for the use of disposable spill equipment identified above, that the city of Aniak used to clean up the spill. As an RP under AS 46.03.822 or AS 46.03.760(d), you may be billed by the state later for state expenditures associated with this discharge, unless the department waives all or a portion of response costs incurred by the state. Department practice is to hold billing until a 5-hour threshold is exceeded and then send a bill for all staff time related to this release in excess of 5 hours. Billable state expenditures include the direct costs of state staff time and indirect state overhead costs, as well as contractual and materials costs and interest for delayed payments. Billable state staff time includes all time spent on activities related to the incident, including site visits, response and report reviews, telephone conversations, meetings, and legal services. Failure to reimburse the state for billable oversight and response actions may result in the filing of liens against property you own, pursuant to AS 46.08.075.

Please submit a final written report within 15 days after the cleanup has been completed as required under 18 AAC 75.300(e). A copy of the final report form is enclosed.

Nothing in this letter shall be construed as a waiver of the state's authority or as an agreement on the part of the state to forego civil, criminal, or administrative enforcement of the above-described violations or to seek recovery of damages, costs, and penalties as prescribed by law. In addition, nothing herein shall be construed as a waiver of the state's enforcement authority for past, present, or future violations not specifically described in this letter.

If you believe someone else may be responsible for this discharge or if you have any questions concerning this matter, please contact me at 907-269-7532 or mjsielaff@alaska.gov.

Sincerely,

DocuSigned by:

176DEE0FD46D4CA...

Mark J. Sielaff

Environmental Program Specialist

Enclosure: Final Report Form

cc:

Bernie Nowicki, ADEC
Cost Recovery, ADEC
Lenore Kameroff, City of Aniak

Public Works Monthly Report

Since my last report, the tribe has assisted with applying the Calcium Chloride on the roads. I have been working with the guys, teaching them maintenance on all the Equipment and Vehicles. The Chevy broke down for a few weeks, but we got it fixed. The 580 is down with a bad transmission. I am currently talking with Yukon Equipment about getting it rebuilt. Also, waiting on CMI to get back to me with a quote to get the Excavator fixed. The guys cut grass around town when the weather is not too bad.

Stephen Simeon

City Clerk Monthly Report

So far, this month has been kind of slow for me with the Fourth of July beginning of the month and cutting our hours down to four days a week. Although everyday is a busy workday when in the office, there's always something to do and get done. Usually get to my meeting minutes after each meeting, and finish completing next month's meeting agenda. That way the packets and everything are ready and printed. Also, this month I will be doing telephonic training over the phone with the Division of Election Nome Office, I have a couple of residents from Aniak that are willing to assist with Voting Polls this year. Other than that, everything is the same, doing the same routine and hopefully we will have our phone lines soon. Hope everyone is enjoying the summer!

Morgan Simeon

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
2	Administration Income															
3	Community Revenue Sharing	81,280				81,280									81,280	-
4	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450	450	5,400	-
5	Miscellaneous Income				7			7			7			7	30	(30)
6	Office Space Rental	2,140	1,365	1,435			(660)								2,140	-
7	Payment in Lieu of Taxes	85,436	85,436												85,436	(0)
8	Sales Tax Revenue (2%)	110,000	16,307	4,608	1,832	16,400	7,302	5,004	15,269	7,720	1,424	16,923	1,476	2,079	96,343	13,657
9	Tobacco Excise Tax	47,262	6,347	4,397		8,469	100	4,815	5,483			8,849			38,460	8,802
10	Total Admin. Income	331,518	109,905	10,890	2,289	106,599	7,192	10,276	21,202	8,170	1,881	26,222	1,926	2,537	309,089	22,429
11	Admin. Expenses															
12	Bank Charges and Fees	649	(1)	68	75	75	51	53	70	6	66	71	84	84	703	(54)
13	Contract Services	1,192				452	740								1,192	0
14	Dues & Membership Fees	6,354	1,792	35	177	577	717	350	151	437	253	219	741	382	5,830	524
15	Electric incl Rental	1,930	136	59	73	183	136	141	226	332	304	197	250	132	2,171	(241)
16	Equipment/Materials	2,000	920	135	20	20	20	134	127	122	149	168	83	485	2,385	(385)
17	Gasoline	1,700		90			180	384	273	182		287		345	1,740	(40)
18	Health Insurance Opt. Out	13,000						13,000							13,000	-
19	Heating Fuel incl Rental	6,800	-	2,004		3,278			767						6,049	751
20	Liability Insurance	16,970	1,661		4,424	4,399		(2,767)	4,804		4,451				16,970	(0)
21	Worker's Comp. Ins.	1,038	2,625					(1,587)							1,038	-
22	Lease and Rent	-													-	-
23	Building Maint./Ops.	-													-	-
24	Employee Life/Retirement	19,751	2,306	3,129	1,903	1,704	834	990	2,117	1,392	1,388	1,280	1,258	1,632	19,933	(182)
25	Employee Payroll Taxes	8,925	898	1,232	730	621	290	348	812	544	529	494	477	621	7,596	1,329
26	Gross Wages	100,894	10,483	14,225	9,452	8,844	4,191	5,202	10,022	6,726	6,708	6,220	6,218	7,816	96,106	4,788
27	Postage/Freight	1,000	224			10	160	151	22		12	22	14		615	385
28	Supplies	1,500	510	96	147	22	140	159	119	42	221	26			1,481	19
29	Telephone/Fax/Internet	6,160	507	952	194	985	239	518	481	233	597	418	705	109	5,936	224
30	Travel/Training/Per Diem	2,000			67				650	1,088	1,613				3,417	(1,417)
31	Bulk Fuel Purchase			-											-	-
32	Miscellaneous Expense	-													-	-
33	ARPA Funds				-				-						-	-
34	Total Admin. Expenses	191,863	22,062	22,025	17,263	21,169	7,699	17,075	20,642	11,102	16,289	9,403	9,829	11,605	186,163	5,700
35	Administration Net	139,654	87,843	(11,134)	(14,974)	85,429	(507)	(6,799)	560	(2,933)	(14,408)	16,819	(7,903)	(9,069)	122,926	16,728
36																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
37	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
38	Fire & Police Income															
39	Animal Control	-					24								24	(24)
40	Donations	-													-	-
41	Volunteer Fire Assist. Grant	-													-	-
42	Previous Year Carry Over	-													-	-
43	Total F&P Income	-	-	-	-	-	24	-	-	-	-	-	-	-	24	(24)
44	Fire & Police Expenses															
45	Animal Control Expense	372													-	372
46	Contract Services	-													-	-
47	Electric	2,233	220	119	139	138	230	331	355	343	382	368	227	122	2,975	(742)
48	Equipment Diesel Fuel	-													-	-
49	Equipment/Materials	-													-	-
50	Gasoline	-									585	144			729	(729)
51	Heating Fuel	27,911				17,116	1,953			4,841		4,848			28,759	(848)
52	Maintence/Operations (Incl. parts)	-													-	-
53	Employee Life/Retirement	421								421	48				470	(49)
54	Employer Payroll Taxes	163								163	26				188	(25)
55	Gross Wages	1,915								1,915	220			(3,344)	(1,209)	3,124
56	Postage/Freight	-													-	-
57	Telephone/Fax/Internet	500	108	54	54	54		54	-	54	108	54	54	54	649	(149)
58	Travel/Training/Per Diem	-													-	-
59	Total Fire & Police Expense	33,515	328	173	193	17,309	2,184	385	355	7,737	1,370	5,414	281	(3,168)	32,561	955
60	Fire & Police Net	(33,515)	(328)	(173)	(193)	(17,309)	(2,160)	(385)	(355)	(7,737)	(1,370)	(5,414)	(281)	3,168	(32,537)	(979)
61																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
62	Library Income															
63	IMLS Grant	11,443						1,443		10,000					11,443	(0)
64	Owl Grant	9,200													-	9,200
65	State PLA Grant	7,000													-	7,000
66	Archiving Aniak Grant	-													-	-
67	Office Space Rental	-													-	-
68	Donation Income	-			100										100	(100)
69	Previous year carry-over	-													-	-
70	Total Library Income	27,643	-	-	100	-	-	1,443	-	10,000	-	-	-	-	11,543	16,100
71	Library Expenses															
72	Bank Charges and Fees	75	7	7	7	7	7	7	7	7	7	7	7	7	84	(9)
73	Contract Services	-													-	-
74	Electric	917	176	76	70	63	93	91	105	111	98	93	102	71	1,148	(230)
75	Heating Fuel	2,300					349		698	488		349			1,883	417
76	Lease and Rent	1,200		300				300		300		300			1,200	-
77	Library Collection	3,500	486	713	102	82		164	82	82		164	120	232	2,228	1,272
78	Building Maint./Ops.	-													-	-
79	Employee Life/Retirement	1,232													-	1,232
80	Employer Payroll Taxes	1,206	112	107					14			91	171	45	540	666
81	Gross Wages	10,719	1,245	1,194					160			1,050	1,980	525	6,154	4,565
82	Postage & Freight	-													-	-
83	Supplies	500	115										189	342	646	(146)
84	Telephone/Fax/Internet	9,200	733	1,410	738	799	738	738	738	738	738	738	738	-	8,848	352
85	Travel/Training/Per Diem	-													-	-
86	Total Library Expenses	30,849	2,874	3,808	916	951	1,187	1,300	1,803	1,727	844	2,792	3,308	1,222	22,731	8,118
87	Library Net	(3,206)	(2,874)	(3,808)	(816)	(951)	(1,187)	143	(1,803)	8,273	(844)	(2,792)	(3,308)	(1,222)	(11,187)	7,981
88																
89																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
90																
91	Landfill Income															
92	Landfill Income	14,000	1,000	3,900		1,500			400	2,750			470		10,020	3,980
93	Previous Year Carry Over	-													-	-
94	Total Landfill Income	14,000	1,000	3,900	-	1,500	-	-	400	2,750	-	-	470	-	10,020	3,980
95	Landfill Expenses															
96	Equipment Diesel Fuel	5,100	152	536	357	2,353							691	1,888	5,976	(876)
97	Equipment/Materials	-												-	-	-
98	Maintenance/Operations (Incl.	3,949	450	768	741		677	174	-			664	275		3,749	201
99	Employee Life/Retirement	3,454	297	534	316	351	275	196	283	83	151	72	220	308	3,084	370
100	Employer Payroll Taxes	1,569	122	213	127	143	115	82	120	36	61	31	146	218	1,415	154
101	Gross Wages	13,970	1,349	2,428	1,437	1,594	1,248	891	1,286	375	685	325	1,632	2,596	15,845	(1,875)
102	Landfill Supplies	450	99		18		36	37			94	38		62	385	65
103	Total Landfill Expenses	28,492	2,469	4,478	2,996	4,440	2,351	1,380	1,688	494	991	1,130	2,963	5,073	30,452	(1,960)
104	Landfill Net	(14,492)	(1,469)	(578)	(2,996)	(2,940)	(2,351)	(1,380)	(1,288)	2,256	(991)	(1,130)	(2,493)	(5,073)	(20,432)	5,940
105																
106	Levee Maint. Income															
107	Previous Year Carry Over	-	-												-	-
108	Total Levee Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
109	Levee Maint. Expenses															
110	Equipment Diesel Fuel	-	-												-	-
111	Equipment/Materials	-	-												-	-
112	Maintenance/Operations (Incl. parts)	-	-												-	-
113	Employee Life/Retirement	-	-												-	-
114	Employer Payroll Taxes	-	-												-	-
115	Gross Wages	-	-												-	-
116	Total Levee Maint. Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
117	Levee Maint. Net	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
118																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
119	Public Works Income															
120	Equipment Rental Income	2,000		75		700	500		3,000		570	1,730		3,765	10,340	(8,340)
121	Inspection Fees	800	500			300									800	-
122	ARPA Donation	15,000							15,000						15,000	-
123	Public Service Fee	18,310	1,733	1,469	1,279	1,232	1,528	1,780	1,601	1,615	2,047	1,909	1,479	1,342	19,014	(704)
124	Previous Year Carry Over	34,433	34,433												34,433	-
125	Total Pub.Wks. Income	70,543	36,666	1,544	1,279	2,232	2,028	1,780	19,601	1,615	2,617	3,639	1,479	5,107	79,587	(9,044)
126	Public Works Expenses															
127	Building Maint./Ops.	-													-	-
128	Contract Services	-													-	-
129	Electric	1,900	113	88	99	97	170	245	220	228	159	128	74	63	1,684	216
130	Equipment Diesel Fuel	1,218		179		375	209		49		244			162	1,218	0
131	Equipment/Materials	15,000	769			121	1,540	969	250	1,048	915	4,561		548	10,721	4,279
132	Gasoline	6,099	491	320	597	444	239	640	652	1,433	848	1,047			6,711	(612)
133	Heating Fuel	22,000		893		4,870				8,318		1,046		2,744	17,871	4,129
134	Lease and Rent	7,000			6,618										6,618	382
135	Maintenance/Operations (Incl. parts)	9,000	608	1,277	2,697	142	402	315	194	824	1,091	1,576	186	312	9,624	(624)
136	Employee Life/Retirement	13,562	906	1,204	856	1,061	639	1,319	2,265	830	581	603	815	811	11,889	1,673
137	Employer Payroll Taxes	6,382	380	523	348	439	268	534	861	583	224	236	412	482	5,291	1,091
138	Gross Wages	58,088	4,117	5,842	3,891	4,823	2,906	5,995	10,297	6,771	2,640	2,740	4,961	5,909	60,890	(2,802)
139	Postage/Freight	1,200	49	55	35	-	-	35	205		115	447	526		1,467	(267)
140	Public Works Supplies	-													-	-
141	Total Pub.Wks Exp.	141,449	7,433	10,380	15,140	12,372	6,374	10,051	14,993	20,034	6,817	12,384	6,974	11,032	133,984	7,464
142	Public Works Net	(70,906)	29,232	(8,836)	(13,861)	(10,140)	(4,345)	(8,271)	4,608	(18,419)	(4,199)	(8,745)	(5,496)	(5,925)	(54,397)	(16,508)
143																
144	Roads Income															
145	Previous Year Carry Over	-													-	-
146	Total Roads Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
147	Roads Expenses															
148	Contract Services	-													-	-
149	Electric-For 6 Streetlights	2,562	177	131	151	176	170	489	213	200	186	116	116	102	2,228	334
150	Equipment Diesel Fuel	8,000	93	1,071	652	1,688	1,186		419	907	523	1,360		101	8,000	0
151	Equipment/Materials	-												274	274	(274)
152	Maintenance/Operations (Incl. parts)	6,796	449	768	818		1,917	538		314	915	674	240	1,408	8,041	(1,245)
153	Employee Life/Retirement	2,845	237	207	196	14	333	222	477	262	545	565	394	310	3,762	(917)
154	Employer Payroll Taxes	1,297	101	100	85	12	135	89	187	99	198	209	189	156	1,561	(264)
155	Gross Wages	11,545	1,076	941	892	64	1,515	1,010	2,168	1,193	2,475	2,570	2,230	1,778	17,909	(6,364)
156	Postage/Freight	234		-	198										198	36
157	Total Roads Expenses	33,279	2,133	3,217	2,992	1,954	5,256	2,347	3,463	2,976	4,841	5,495	3,168	4,129	41,972	(8,693)
158	Roads Net	(33,279)	(2,133)	(3,217)	(2,992)	(1,954)	(5,256)	(2,347)	(3,463)	(2,976)	(4,841)	(5,495)	(3,168)	(4,129)	(41,972)	8,693
159																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
160	Sewer Utility Income															
161	City Sewer Income	142,606	13,192	11,842	10,680	7,752	14,193	13,852	12,355	12,345	15,063	14,998	11,761	11,621	149,655	(7,049)
162	Miscellaneous Income	-			24			18			18			16	77	(77)
163	Total Sewer Income	142,606	13,192	11,842	10,704	7,752	14,193	13,870	12,355	12,345	15,081	14,998	11,761	11,637	149,732	(7,126)
164	Sewer Utility Expenses															
165	Bank Charges and Fees	1,600	104	101	66	73	100	347	136	101	107	194	94	101	1,523	77
166	Donations	-													-	-
167	Electric	5,000	680	293	329	468	359	338	375	378	674	318	388	350	4,950	50
168	Equipment Diesel Fuel	550				340			28					182	550	0
169	Equipment/Materials	-						-							-	-
170	Gasoline	2,400	186		200	244		508	482					2,001	3,621	(1,221)
171	Heating Fuel	1,500								1,500					1,500	-
172	Liability Insurance	10,850	10,850												10,850	(0)
173	Worker's Comp. Ins.	2,625	2,625												2,625	-
174	Lease & Rent	1,733			1,733										1,733	1
175	Maintenance/Operations (Incl. parts)	7,000	963	1,569	1,750	703	264	159	277	84	151	679	547	76	7,222	(222)
176	Employee Life/Retirement	14,805	1,360	1,854	1,191	1,367	1,277	1,092	1,411	547	585	1,101	769	586	13,139	1,666
177	Employer Payroll Taxes	6,585	554	754	495	532	483	417	572	211	246	440	411	356	5,471	1,114
178	Gross Wages	60,022	6,182	8,427	5,413	6,212	5,805	4,963	6,415	2,486	2,659	5,003	4,497	3,653	61,713	(1,691)
179	Postage/Freight	1,000	-	-	91	-	271	120	136	136	113	68	121		1,057	(57)
180	Small Claims Fees	-				(110)									(110)	110
181	Supplies	-													-	-
182	Telephone/Internet/Fax	3,192	187	188	188	376	188	313	439	249	189	313	338		2,968	224
183	Travel/Training/Per Diem	8,000			3,200	4,376						440			8,016	(16)
184	Total Sewer Utility Expenses	126,862	23,692	13,184	14,655	14,581	8,748	8,257	10,270	5,690	4,724	8,555	7,167	7,305	126,828	34
185	Sewer Utility Net	15,744	(10,500)	(1,342)	(3,951)	(6,829)	5,445	5,613	2,085	6,655	10,358	6,443	4,595	4,332	22,904	(7,160)
186																
187	Current Month	100%	83%	92%	95%	82%	75%	95%	97%	96%	76%	98%	45%	90%	88%	12%
188	Including Past Due	100%	11%	13%	9%	8%	10%	10%	10%	8%	8%	12%	3%	11%	10%	90%
189																
190																
191									Customer Outstanding Balances	145,505						
192									Employee Outstanding Balances	-						
193										145,505						
194																
195	TOTAL INCOME	586,310	160,763	28,177	14,373	118,082	23,438	27,369	53,557	34,881	19,580	44,859	15,636	19,281	559,995	26,315
196	TOTAL EXPENSES	586,309	60,991	57,266	54,156	72,776	33,799	40,794	53,214	49,760	35,876	45,172	33,690	37,198	574,691	11,618
197	Net Income	0	99,772	(29,089)	(39,783)	45,307	(10,361)	(13,425)	343	(14,880)	(16,296)	(314)	(18,054)	(17,918)	(14,696)	14,696
198																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
199	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
200	Total FY23 Carry Over	83,092													-	83,092
201	Sewer Savings Set Aside	-													-	-
202	Subtotal of FY23 Carryover	83,092													-	83,092
203	FY23 Carry Over Contribution to FY24 Budget	34,433	34,433	-	-	-	-	-	-	-	-	-	-	-	34,433	-
204	City Savings Set Aside	-													-	-
205	Carry Over Balance Left	48,659													-	48,659
206																
207	FY2023 Purchase Cost	\$ 66,146	\$ 4,420	\$ 2,434	\$ 26,241	\$ 3,697	\$ 7,603	\$ 3,767	\$ 1,960	\$ 6,962	\$ 767	\$ 7,603	\$ 692		\$ 66,146	\$ 0
208	Diesel in Gallons from FY20	9,265	495	270	3,762	530	1,090	540	281	998	110	1,090	99		9,265	-
209																
210	ARPA Funding Income	280,219	280,219	-	-										280,219	-
211	ARPA Funding Expense	280,219	247,717	-	7,941	-			15,000						270,658	9,561
212	Net Income	-	32,502	-	(7,941)	-	-	-	(15,000)	-	-	-	-	-	9,561	(9,561)
213																
214	CASH AND BANK BALANCES	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24		
215	Cash on Hand - 3151	2,013	1,843	1,821	1,089	730	1,466	2,062	1,722	1,143	513	300	470	670		
216	General Fund - 0699	43,381	86,129	27,476	39,510	145,919	74,857	47,711	72,598	53,829	42,162	42,148	17,920	11,001		
217	General Fund Savings- 8460	24,904	24,904	24,904	24,911	24,911	24,911	24,919	24,919	24,919	24,926	24,926	24,926	24,934		
218	Sewer Payments - 0699	37,698	54,010	66,249	33,910	38,178	47,055	57,178	24,786	49,832	45,681	50,564	56,012	57,783		
219	Grant Account - 6039	5,588	4,714	4,639	4,591	4,564	4,557	4,550	4,543	4,536	4,529	4,522	3,960	3,953		
220	Sewer Savings - 1389	81,859	81,859	81,859	56,883	56,883	56,883	56,901	56,901	56,901	56,920	56,920	56,920	31,936		
221	ARPA Funding - 4577	34,490	34,490	34,490	34,490	26,549	26,549	26,549	11,549	11,549	11,549	11,549	11,549	11,549		
222	TOTAL CASH AND BANK BALANCES	229,932	287,948	241,437	195,384	297,734	236,279	219,870	197,017	202,709	186,280	190,929	171,756	141,825		
223	Amounts for FY23 Carry-Over	83,092														
224																
225																
226	Financial Report Approved by:					Date: _____			Attested by: _____						Date: _____	
227																
228																
229																

Section VI, Item F.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended Budget	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
230																
231	Income Totals															
232	Animal Control Income	-	-	-	-	-	24	-	-	-	-	-	-	-	24	(24)
233	ARPA Donation	15,000	-	-	-	-	-	-	15,000	-	-	-	-	-	15,000	-
234	City Sewer Income	142,606	13,192	11,842	10,680	7,752	14,193	13,852	12,355	12,345	15,063	14,998	11,761	11,621	149,655	(7,049)
235	Comm.Revenue Sharing	81,280	-	-	-	81,280	-	-	-	-	-	-	-	-	81,280	-
236	Donation Income	-	-	-	100	-	-	-	-	-	-	-	-	-	100	(100)
237	Equipment Rental	2,000	-	75	-	700	500	-	3,000	-	570	1,730	-	3,765	10,340	(8,340)
238	GCI Land Lease	5,400	450	450	450	450	450	450	450	450	450	450	450	450	5,400	-
239	IMLS Grant	11,443	-	-	-	-	-	1,443	-	10,000	-	-	-	-	11,443	(0)
240	Archiving Aniak Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	Inspection Fees	800	500	-	-	300	-	-	-	-	-	-	-	-	800	-
242	Landfill Income	14,000	1,000	3,900	-	1,500	-	-	400	2,750	-	-	470	-	10,020	3,980
243	Miscellaneous	-	-	-	32	-	-	26	-	-	26	-	-	24	107	(107)
244	Office Space Rental	2,140	1,365	1,435	-	-	(660)	-	-	-	-	-	-	-	2,140	-
245	OWL Grant	9,200	-	-	-	-	-	-	-	-	-	-	-	-	-	9,200
246	PILT Payment	85,436	85,436	-	-	-	-	-	-	-	-	-	-	-	85,436	(0)
247	PLA Grant	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	7,000
248	Public Service Fee	18,310	1,733	1,469	1,279	1,232	1,528	1,780	1,601	1,615	2,047	1,909	1,479	1,342	19,014	(704)
249	Sales Tax Revenue (2%)	110,000	16,307	4,608	1,832	16,400	7,302	5,004	15,269	7,720	1,424	16,923	1,476	2,079	96,343	13,657
250	Tobacco Excise Tax	47,262	6,347	4,397	-	8,469	100	4,815	5,483	-	-	8,849	-	-	38,460	8,802
251	Volunteer Fire Assist. Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
252	Previous Year Carry Over	34,433	34,433	-	-	-	-	-	-	-	-	-	-	-	34,433	-
253	Total Overall Income	586,310	160,763	28,177	14,373	118,082	23,438	27,369	53,557	34,881	19,580	44,859	15,636	19,281	559,995	26,315
254																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	CITY OF ANIAK MONTHLY FINANCIAL STATEMENT	2024 Amended	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	YTD	Balance
255	Expense Totals															
256	Animal Control Expense	372	-	-	-	-	-	-	-	-	-	-	-	-	-	372
257	Bank Service Charges	2,324	110	175	149	155	158	407	213	114	180	272	186	192	2,310	14
258	Building Maint./Ops.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
259	Contract Services	1,192	-	-	-	452	740	-	-	-	-	-	-	-	1,192	0
260	Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
261	Dues/Membership Fees	6,354	1,792	35	177	577	717	350	151	437	253	219	741	382	5,830	524
262	Electric	14,543	1,503	766	860	1,125	1,159	1,634	1,494	1,592	1,803	1,221	1,158	840	15,156	(613)
263	Equipment Diesel Fuel	14,868	245	1,786	1,009	4,756	1,395	-	495	907	767	1,360	691	2,333	15,743	(875)
264	Equipment/Materials	17,000	1,689	135	20	141	1,561	1,102	377	1,170	1,064	4,729	83	1,307	13,380	3,620
265	Gasoline	10,199	677	410	796	689	419	1,532	1,408	1,614	1,433	1,477	-	2,345	12,801	(2,602)
266	Health Insurance Opt. Out	13,000	-	-	-	-	-	13,000	-	-	-	-	-	-	13,000	-
267	Heating Fuel	60,511	-	2,896	-	25,265	2,302	-	1,465	15,147	-	6,243	-	2,744	56,062	4,449
268	Liability Insurance.	27,820	12,511	-	4,424	4,399	-	(2,767)	4,804	-	4,451	-	-	-	27,820	(1)
269	Workers Comp. Insurance	3,663	5,250	-	-	-	-	(1,587)	-	-	-	-	-	-	3,663	-
270	Lease and Rent	9,933	-	300	8,350	-	-	300	-	300	-	300	-	-	9,550	383
271	Library Collection	3,500	486	713	102	82	-	164	82	82	-	164	120	232	2,228	1,272
272	Maintenance/Operations (Incl. parts)	26,745	2,471	4,381	6,007	845	3,261	1,185	471	1,222	2,157	3,593	1,247	1,796	28,636	(1,890)
273	Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
274	Employee Life/Retirement	56,070	5,105	6,928	4,463	4,496	3,358	3,819	6,553	3,534	3,297	3,621	3,456	3,647	52,277	3,793
275	Employer Payroll Taxes	26,127	2,167	2,929	1,785	1,747	1,292	1,470	2,567	1,636	1,284	1,501	1,805	1,879	22,063	4,064
276	Gross Wages	257,153	24,451	33,055	21,085	21,536	15,664	18,060	30,347	19,465	15,387	17,908	21,518	18,933	257,408	(255)
277	Postage/Freight	3,434	274	55	324	10	432	306	362	136	240	537	661	-	3,336	98
278	Small Claims Fees	-	-	-	-	(110)	-	-	-	-	-	-	-	-	(110)	110
279	Supplies	2,450	725	96	165	22	176	196	119	42	315	64	189	404	2,513	(63)
280	Telephone/Internet/Fax	19,052	1,535	2,604	1,173	2,214	1,165	1,624	1,658	1,274	1,632	1,523	1,835	163	18,401	651
281	Bulk Fuel Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
282	Travel/Training/Per Diem	10,000	-	-	3,267	4,376	-	-	650	1,088	1,613	440	-	-	11,433	(1,433)
283	ARPA Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
284	Total Overall Expenses	586,309	60,991	57,266	54,156	72,776	33,799	40,794	53,214	49,760	35,876	45,172	33,690	37,198	574,691	11,618
285	Net Income	0	99,772	(29,089)	(39,783)	45,307	(10,361)	(13,425)	343	(14,880)	(16,296)	(314)	(18,054)	(17,918)	(14,696)	14,696
286																
287																

Fire Dept.-No fires reported this month. Spill Response-State of Alaska DEC-Mike Sieloff will be sending out equipment to replace Spill Response Connex and requested the city to pick up and put back into the storage Connex. He may come out to Aniak, if time allows before the end of summer to take an inventory of equipment in storage. I am still working on a plan to start our SCERP meetings but appreciate any help or ideas!

Public Works Dept.-Public Works Department has been able to help finish up with the move of offices. They recently installed the security equipment for our buildings and are in the process of moving our gazebo and the library Connex to their respective places. In the next few weeks, we will be able to post a map/diagram of our Landfill and Construction Debris of where items are to be dropped off. They have also been able to work on signage for both places as well. Stephen Simeon and I also went over the Public Works daily, weekly, monthly and annual duties and maintenance work. The Equipment Operator position has been posted. Our Levee Inspection is tentatively scheduled for July 24th. There will be 3 people from USACE attending the inspection as well as myself, Stephen, Francis and possibly Dave? So we should have a report from them soon after.

City Clerk-We have posted all City Council vacancies and sent out Declarations of Candidacy forms with our monthly statements as well as this years Election Schedule. Morgan and the Election Committee will be attending a virtual training later this month. As of July 12th, we finally have our phone lines in working order. Everything in the office is pretty much in place, but still lots of unpacking and sorting thru files to finish up. We are hoping to get the 2nd office set up soon with the new Finance Director/Clerks office, which would also be the main office for the Sewer/Roads/Public Works for now.

Library- Our Librarian position has been posted. I am currently waiting for Leona Morgan to return from her trip to finish up getting the library in working order. Our current lease agreement with the Catholic Diocese hasn't been approved for release yet. We still have a few items left in the old library that will be moved by the end of the month, but the Connex will need to be completely emptied out before we can have it moved off the property. The ownership of the building is still in question, but Edith Morgan and I are working on locating older documents to determine ownership. The annual reports are due for the library grants, and I will be turning them before the end of this and next month. The library internet is still down. I have contacted Seaport Telecommunications, and they are sending out our equipment and will be hiring someone in town to do the installation. But until then any patrons are welcome to stop by the office for internet use if needed.

Financial Statement- Although this was another year of declines in revenue, we were able to scrape by in our budget. If you look at pages 8 & 9, our overall income and expenses for all departments. Even though we came out under income by \$26,000, we were able to stay under budgeted expenses for the most part. So, we basically ended the year with a \$14,696 shortfall. Which does happen during some years. We can only budget our numbers based on previous years and trends, decide on what our priority expenses are and see how the year progresses. As time allows, and before our next year's filing requirements are due, I will be reviewing revenues and expenses for any adjustments, and have for your review and approval after the new year.

City Manager- This past fiscal year has been very challenging to say the least. All departments are experiencing staff changes and learning new job duties, if not more responsibilities. Admin and Library staff are still up to our necks in getting our new locations set up and the Public Works department getting adjusted and learning their job duties. I am respectfully asking for the Council member patience as we all move into these new times for us all, it is an adjustment for sure! We still have plans in place for how the office will operate as well as making improvements to our new locations as time and the budget allows. And the Public Works department needs more in-depth training and the required certifications to operate our sewer utility, landfill and equipment to run them. We are all wearing new hats and are trying our best.

As always if you have any questions or concerns, please let me know if I can help.

Thank you all for your time.

Respectfully,

Lenore Kameroff

City of Aniak, City Manager

**CITY OF ANIAK, ALASKA
ORDINANCE NO. 24-03
AN ORDINANCE AMENDING THE CITY OF ANIAK ORDINANCE 06-1 AND CODE OF ORDINANCES
FOR A RATE INCREASE IN CHAPTER 5.25 SECTION 090 TITLED SEWER RATES**

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

Section 1 Classification: This is a Code Ordinance

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

Section 05.25.090 Sewer Rates

The current section is hereby amended to adjust the monthly Sewer Rate to the following:

There is hereby imposed a monthly Sewer Rate upon commercial entities at the rate of \$250.00 per calendar month conducted within the municipal limits of the City of Aniak.

Households of the City of Aniak shall be subject to payment of a monthly Residential Sewer Rate of \$75.00 which will be added as a separate line item on their monthly utility bill from the City of Aniak.

Section 3 Effective date. This ordinance takes effect upon the date of adoption by the City of Aniak’s City Council and signature by the Mayor.

Date Introduced: June 20, 2024

Date of 1st Public Hearing: July 18, 2024

PASSED AND APPROVED BY THE CITY OF ANIAK CITY COUNCIL THIS _____ DAY
OF _____, 20__

Mayor

ATTESTED BY: _____
City Clerk

**CITY OF ANIAK, ALASKA
ORDINANCE NO. 24-04
AN ORDINANCE AMENDING THE CITY OF ANIAK CODE OF ORDINANCES FOR A RATE INCREASE
IN CHAPTER 5.27 SECTION 040 TITLED IMPOSITION OF USER FEE AND RATE**

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

Section 1 Classification: This is a Code Ordinance

Section 2 Purpose: For purpose of this ordinance is to amend the City of Aniak’s Municipal Code Chapter 05.27.040 as follows:

Section 05.27.040 Imposition of User Fee and Rate

The current section is hereby amended to adjust the monthly public User Fee to the following:

There is hereby imposed a month public User Fee upon commercial entities at the rate of \$50.00 per calendar month conducted within the municipal limits of the City of Aniak. Annual lump-sum payments may be accepted at the beginning of the calendar year.

Households of the City of Aniak shall be subject to payment of a monthly residential public service User Fee of \$25.00 which will be added as a separate line item on their monthly utility bill from the City of Aniak.

Section 3 Effective date. This ordinance takes effect upon the date of adoption by the City of Aniak’s City Council and signature by the Mayor.

Date Introduced: June 20, 2024

Date of 1st Public Hearing: July 18, 2024

PASSED AND APPROVED BY THE CITY OF ANIAK CITY COUNCIL THIS _____ DAY OF _____, 20__

Mayor

ATTESTED BY: _____
City Clerk

CITY OF ANIAK, ALASKA
ORDINANCE NO. 24-05

AN ORDINANCE AMENDING ORDINANCE 18-01 AND THE CITY OF ANIAK’S CODE OF
ORDINANCES TO ESTABLISH A MONTHLY LANDFILL CHARGE TO COMMERCIAL BUSINESSES
TITLED CHAPTER 5.26 SECTION 090 TITLED LANDFILL USE FEE FOR COMMERCIAL BUSINESSES

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

Section 1 Classification: This is a Code Ordinance

Section 2 Purpose: For purpose of this ordinance is to amend Ordinance 18-01 and the City of Aniak’s Municipal Code Chapter 05.26.090 as follows:

Section 05.26.090 Landfill use Fee for Commercial Business

The current section is hereby added to establish a monthly Landfill use Fee for Commercial Businesses:

There is hereby imposed a monthly Landfill Use fee upon Commercial entities at the rate of \$100.00 per calendar month conducted within the municipal limits of the City of Aniak. The fee will be included as a separate line item on their monthly utility bill from the City of Aniak.

Section 3 Effective date. This ordinance takes effect upon the date of adoption by the City of Aniak’s City Council and signature by the Mayor.

Date Introduced: June 20, 2024

Date of 1st Public Hearing: July 18, 2024

PASSED AND APPROVED BY THE CITY OF ANIAK CITY COUNCIL THIS _____ DAY
OF _____, 20__

_____ Mayor

ATTESTED BY: _____

City Clerk

Order

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

Section VIII, Item A.

Order Number: 2151601
Order Status: Open
Order Date: 6/11/2024 04:16 PM
Earliest Delivery Date: 6/11/2024 12:00 AM
Latest Delivery Date: 6/11/2024 12:00 AM

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

Billing Address:

City Of Aniak
PO Box 189
Aniak, AK 99557

Shipping Address:

Marine Direct
Marine Direct
Aniak, AK 99557

Product	Description	Order Quantity	Unit Price	Extended Price
10-154300/Gallon	Direct-ULS HF1 HO	8,000.0000	6.96780	\$55,742.40
			Tax:	\$8.00
			Total This Item:	\$55,750.40
			Net 30 Terms:	\$0.00

Products Total:	\$55,742.40
Shipping / Freight Total:	\$0.00
Tax Total:	<u>\$8.00</u>
Order Total:	\$55,750.40
Discount Total:	<u>\$0.00</u>
Net Order Total:	<u>\$55,750.40</u>

No terms discount available for this order.

Order Note(s): Todd Tikiun

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

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

Received By: _____

Program Premium Summary

City of Aniak

AcctID# 252M

Policy Year: July 1, 2023 - July 1, 2024



Quote #1 -- Initial Quote

Property & Mobile Equipment

	APEI Aggregate Limit of Insurance	Deductible	Total Stated Value	Gross Premium
PROPERTY - ALL RISK				
Buildings, Contents, Docks, Other	\$200,000,000	Varies	\$2,469,975	\$4,361.39
Fine Arts	\$5,000,000	\$5,000	\$0	\$0.00
Mobile Equipment	\$10,000,000	Varies	\$178,500	\$464.75
EARTHQUAKE & FLOOD COVERAGE**	\$75,000,000	Varies		\$764.52
EQUIPMENT BREAKDOWN COVERAGE	\$200,000,000	Varies		Included
			\$2,648,475	\$5,590.66

Liability & Automobile

	Limit of Insurance	Deductible	Rated Payroll or Vehicle Count	Gross Premium
GENERAL LIABILITY *				\$16,628.45
Comprehensive Liability	\$15,500,000	\$0		
Public Officials E&O	\$15,500,000	\$0		
Law Enforcement Liability	\$15,500,000	\$10,000		
Employment Practices Liability	\$15,500,000	\$10,000		
Employee Benefits Liability	\$15,500,000	\$0		
Water/Sewer Backup Liability	\$15,500,000	\$10,000		
Non-Owned Auto Liability	\$15,500,000	\$0		Included
Non-Owned Auto Physical Damage	\$50,000	\$1,000		Included
AUTOMOBILE				
Liability	\$15,500,000	\$0	7	\$2,527.00
Physical Damage	As Scheduled	Varies	7	\$1,275.85
UM/UIM Liability	\$250,000	\$0		Included
UM/UIM Physical Damage	\$25,000	\$250		Included
				\$3,802.85
VOLUNTEER MEDICAL COVERAGE	\$50,000	\$0		Included

Workers' Compensation

	Limit of Insurance	Deductible	Rated Payroll	Gross Premium
WORKERS' COMPENSATION (AK STATE ACT)	Statutory	\$0	\$419,668	\$8,287.96
EMPLOYER'S LIABILITY	\$3,000,000	\$0		Included

Specialty Coverages

	Limit of Insurance	Deductible	Gross Premium
PUBLIC ENTITY CRIME COVERAGE	\$1,000,000	\$2,500	\$152.15

Total Premium

\$34,462.07

Total premium above reflects a 5% discount for current 3 Year Agreement, and a \$1,737.58 longevity credit

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

** Optional Coverage: Member chose to purchase Earthquake and Flood Coverage last year

Friday, May 12

24



Property Premium Allocation For Buildings and Other Structures

City of Aniak

AcctID# 252M

Policy Year 2023/2024

Quote #1 -- Initial Quote

APEI ID#	Description	Location	City	SqFt	Building Value	Contents Value	Docks & Other Value	Total Stated Value	Structure/ Contents Deductible *	Premium	Rcvd Sprinkler Credit
252M-201	Fire Hall	86 Timber Road	Aniak	3500	1,175,680	75,000	0	1,250,680	\$100,000 / \$10,000	\$2,403.98	N
252M-202	Maintenance Shop	218 Airport Blvd	Aniak	3120	370,157	75,000	0	445,157	\$100,000 / \$10,000	\$715.01	N
252M-203	Office	12 Boundry	Aniak	784	121,967	20,000	0	141,967	\$100,000 / \$10,000	\$228.04	N
252M-204	VPSO Housing	13 Boundary Ave	Aniak	832	150,000	20,000	0	170,000	\$100,000 / \$10,000	\$273.06	N
252M-205	Aniak Public Library	270 Riverfront	Aniak	672	120,000	20,000	0	140,000	\$100,000 / \$10,000	\$224.87	N
Building Count: 5					1,937,804	210,000	0	2,147,804		\$3,844.96	

*Applies to All-Risk, Earthquake and Flood, and Equipment Breakdown coverages

Fine Arts Premium Allocation
City of Aniak
AcctID# 252M
Policy Year 2023/2024
Quote #1 -- Initial Quote



Section VIII, Item B.

Serial / Catalog #	Description	Location	Stated Value	Premium
	None Scheduled		0	\$0.00
		Total	0	\$0.00



Mobile Equipment Premium Allocation

City of Aniak

AcctID# 252M

Policy Year 2023/2024

Quote #1 -- Initial Quote

Equipment ID#	Serial #	Model Year	Make	Model	Deductible	Stated Value	Premium
	EC/60V10713	2004	Volvo	EC160 BL	5,000	80,000	\$223.44
	JJGO249426	1998	Case	580L	5,000	40,000	\$104.27
	740A3000	1991	Champion	T4CA Grader	5,000	30,000	\$74.48
	850-E356951	1979	John Deere	JD850	5,000	20,000	\$44.68
	3047225	1971	Case	D-450	5,000	5,000	\$8.94
	235311257		Bobcat	2200D	1,000	3,500	\$8.94
6 Items						178,500	\$464.75



Automobile Premium Allocation

City of Aniak

AcctID# 252M

Policy Year 2023/2024

Quote #1 -- Initial Quote

Member Vehicle ID	VIN #	Model Year	Make	Model	Insured Value	Phys Damage Coverage?	Phys Damage Deductible	Liability Premium	Phys Damg Premium	Total Vehicle Premium
	3D7KS28T19G512796	2009	Dodge	Ram 2500	12,150	Yes	1,000	\$292.60	\$106.78	\$399.38
	1GCHK23K68F195763	2008	Chevrolet	Silverado K2500HD	8,748	Yes	1,000	\$292.60	\$74.20	\$366.80
	1N6AD07W36C455948	2006	Nissan	Frontier Crew Cab LE/CREW	4,500	Yes	1,000	\$292.60	\$33.52	\$326.12
	1HTWHAAR52J047403	2002	International	7000 Series 7400	54,000	Yes	5,000	\$292.60	\$422.31	\$714.91
	25050	2000	International	S2200	40,000	Yes	1,000	\$452.20	\$323.67	\$775.87
	1FDYW82A1LVA28379	1990	Ford	LNT8000F	30,000	Yes	1,000	\$452.20	\$240.68	\$692.88
	1GDL7D2E6BV585791	1981	GMC	C6500 C7D044	10,000	Yes	1,000	\$452.20	\$74.69	\$526.89
Total Vehicle Count:		7	Count of Vehicles with Physical Damage coverage:			7		\$2,527.00	\$1,275.85	\$3,802.85

Workers' Compensation Premium Allocation

City of Aniak

AcctID# 252M

Policy Year 2023/2024

Quote #1 -- Initial Quote



Class Code	WC State	Class Description	Payroll	Experience Mod	Loss Control Credit	Premium	WC Rate per \$100 of Payroll
5509	AK	Street, Road, Maintenance	75,481	0.93	0.0%	\$3,053.51	4.0454
7580	AK	Sewage Treatment Operators, Drivers	50,922	0.93	0.0%	\$1,425.49	2.7994
7590	AK	Garbage Works - Landfill and Incinerator	41,802	0.93	0.0%	\$1,412.78	3.3797
7711	AK	Firefighters & Drivers~Volunteers	0	0.93	0.0%	\$0.00	-
8810	AK	Clerical, Professional, Elected Officials	187,097	0.93	0.0%	\$479.04	0.2560
9015	AK	Building, Operators, Owners, Lease	44,352	0.93	0.0%	\$1,408.12	3.1749
9410	AK	General Municipal Employees, Other	20,014	0.93	0.0%	\$509.02	2.5433
			419,668			\$8,287.96	

UNINSURED/UNDERINSURED MOTORISTS COVERAGE SELECTION FORM

City of Aniak

AcctID# 252M

Policy Year: July 1, 2023 - July 1, 2024

Quote #1 -- Initial Quote



APEI’s automobile policy includes Uninsured Motorists (UM) and Underinsured Motorists (UIM) bodily injury coverages with a policy limit of \$250,000 per accident. It also includes UM and UIM property damage coverage at a limit of \$25,000 per accident with a \$250 deductible. UM and UIM property damage coverage applies only to vehicles for which the member has purchased physical damage coverage.

Uninsured Motorists Coverage pays for bodily injury losses to you and your passengers as a result of an accident with a driver who has no liability protection and is legally responsible for the injuries or the damage. This includes a hit-and-run vehicle whose owner and operator cannot be identified.

Underinsured Motorists Coverage pays for bodily injury losses to you and your passengers as a result of an accident with a driver who has liability protection but not enough to pay the full amount that the injured person is legally entitled to recover as damages.

We offer higher limits of UM and UIM bodily injury at an additional cost for members desiring to increase their coverage. Please indicate below whether or not you wish to add coverage at these higher limits, and if so, which limits you are requesting.

Uninsured Motorists and Underinsured Motorists Coverage Selection

_____ I select UM/UIM bodily injury coverage at higher limits as indicated below:

	Split Limit (per Person / per Accident)	Additional Premium
_____	\$250,000 / \$300,000	\$938.85
_____	\$300,000 / \$500,000	\$1,707.34
_____	\$500,000 / \$500,000	\$1,896.99
_____	\$500,000 / \$1,000,000	\$2,067.34
_____	\$1,000,000 / \$2,000,000	\$3,944.92

_____ I decline high UM/UIM bodily injury limits, and will retain UM/UIM bodily injury coverage at the APEI standard limit of \$250,000 per accident for no additional premium

Signature of Member: _____ Date: _____