



FY 2024 NOTICE OF DEPOSIT CONTRIBUTION

Craig City School District

Melinda Bass (Business Manager)
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Craig, AK, 99921 Fax: (907) 826-3322
Phone (907) 826-3274

Broker: Tara Koloski
Brokerage Firm: USI Insurance Services
Phone (907) 334-471 Fax (855) 216-9730
Joined AMLJIA: 7/1/1988

ANNUAL CONTRIBUTION

1. GENERAL LIABILITY

General Liability Limits:	\$10,250,000	\$30,873
General Liability Deductible:	\$0	
Reported Payroll:	\$3,840,642	
Average Daily Membership (School only)	238	
General Liability Broker Fees:	\$0	

2. PUBLIC OFFICIALS LIABILITY / School Leaders E and O

Included in General Liability

3. WORKERS' COMPENSATION

Reported Payroll:	\$3,840,642	\$46,504
Workers' Comp Broker Fees:	\$0	

4. AUTO LIABILITY

Auto Liability Limits:	\$10,250,000	\$4,598
Auto Liability Deductible:	\$0	
Auto Liability Broker Fees:	\$0	\$6,849
Total Number of Vehicles:	11	
Scheduled Values:	\$426,598	
Comp. and Collision Premium:		
Comp. and Collision Broker Fees:	\$0	

5. PROPERTY

Deductibles and Rates are listed on your Property Detail Report

Total Values:	\$49,761,657	\$134,883
Total Mobile Equipment Values:	\$0	
Mobile Equipment Broker Fees:	\$0	\$0
Property Broker Fees:	\$0	

Earthquake and Flood Coverage: (see Property Detail Report for coverage and limits.)

6. POLICE PROFESSIONAL LIABILITY

PPL Limits:	\$1,000,000	\$0
PPL Deductible:	\$0	
PPL Broker Fees:	\$0	
Reported Police Payroll:	\$0	\$0
Accreditation Discount Percent:	0%	

THIS IS NOT A BILL - Actual Invoices are sent out June 2023

7. TOTAL ENHANCEMENT CONTRIBUTION		\$400
Crime Coverage Limits:	\$100,000	
EC Broker Fees:	\$0	
Loss Control Incentive Program Discount:		\$0
Rate Stabilization Fund Used:		\$0
	TOTAL CONTRIBUTION	\$224,107

THIS IS NOT A BILL - Actual Invoices are sent out June 2023

FY 2024 GENERAL LIABILITY DETAIL REPORT

31-May-23

Craig City School District

GL Limits:	\$10,250,000	GL Deductible:	\$0
GL Rate	\$74.690	GL Variable	\$0
POL/E and O Rate	\$0.341	GL Contri.	\$17,776
ADM*	238	POL/E and O Contri.	\$13,097
<i>*School Districts Only</i>		Base GL Contribution	\$30,873
Total Payroll	\$3,840,642	GL Broker Fee	\$0
GL Experience Modifier	0.934	General Liability Contribution	\$30,873

FY 2024 WORKERS' COMPENSATION DETAIL REPORT

31-May-23

Craig City School District

Code	Description	# Vol	Payroll	Rate	Contribution
9101	Schools/All Other Employees	0	\$355,099	\$4.36	\$15,482
8868	Schools/Professionals Employees	0	\$3,485,543	\$0.89	\$31,021

WORKER'S COMPENSATION CONTRIBUTION CALCULATION

Total Payroll	\$3,840,642	WC Variable	\$0
WC Experience Modifier	1.01	Base WC Contribution	\$46,504
Employee Federal ID #	926000091	WC Broker Fee	\$0
Total WC Contribution		\$46,504	

FY 2024 AUTOMOBILE LIABILITY/COMP AND COLLISION DETAIL REPORT

31-May-23

Craig City School District

Veh#	Year	Make	Model	Serial/Vin#	Value	C/C ?	C/C Ded.	C/C Rate	C/C Contri.	AL Contri.	Date Start	Date End
401352	2016	GMC	Express Pass Van	1GAZGNFF6G1196454	\$33,582	Yes	\$500	\$1.50	\$504	\$418	7/1/2023	7/1/2024
401351	2016	Chevrolet	Express 3500 Van	1GAZGNFF9G1197937	\$33,582	Yes	\$500	\$1.50	\$504	\$418	7/1/2023	7/1/2024
401350	2013	Freightliner	Bus	4UZABPDTXFCFW2618	\$90,789	Yes	\$500	\$1.50	\$1,362	\$418	7/1/2023	7/1/2024
401348	2013	Freightliner	Bus	4UZABPDT6FCFW2616	\$90,789	Yes	\$500	\$1.50	\$1,362	\$418	7/1/2023	7/1/2024
401347	2011	Ford	Transit Connect XL	NMOLS7CN2BT063056	\$21,800	Yes	\$500	\$1.50	\$327	\$418	7/1/2023	7/1/2024
401346	2011	Ford	Transit Connect XL	NMOLS7CN0BT060673	\$24,741	Yes	\$500	\$1.50	\$371	\$418	7/1/2023	7/1/2024
401345	2008	Ford	E350 Van	1FBNE31L18DA49606	\$17,973	Yes	\$500	\$1.50	\$270	\$418	7/1/2023	7/1/2024
401344	2007	Ford	E350 Van	1FBSS31L47DA07523	\$17,407	Yes	\$500	\$1.50	\$261	\$418	7/1/2023	7/1/2024
401343	2006	Ford	E3 Wagon	1FBSS31L86HA58806	\$14,000	Yes	\$500	\$1.50	\$210	\$418	7/1/2023	7/1/2024
401342	2005	Thomas Freightliner	22 Pass. School Bus w/ Wheelchair Lift	98927	\$68,000	Yes	\$500	\$1.50	\$1,020	\$418	7/1/2023	7/1/2024
401341	2003	Ford	E350 Van	1FBSS31L53HB82589	\$13,935	Yes	\$500	\$1.50	\$209	\$418	7/1/2023	7/1/2024

AUTOMOBILE CONTRIBUTION CALCULATION - AUTO LIABILITY/COMP. AND COLLISION

Auto Liability Limit	\$10,250,000	Auto Liability Deductible	\$0
Scheduled Values	\$426,598	Total Number of Vehicles	11
Non-Owned/Hired	\$450	Base AL Contribution	\$4,598
Base C/C Contribution	\$6,849	AL Brokerage Fee	\$0
C/C Brokerage Fee	\$0		
Auto C/C Contribution	\$6,849	Auto Liability Contribution	\$4,598

NOTE: Only those vehicles that are covered under Comp. and Collision have recorded scheduled values.

FY 2024 PROPERTY DETAIL REPORT

31-May-23

Craig City School District

Building/Real Prop + Contents + EDP + Fine Arts + Bus Int + Garaged Veh = Total Values

ID#	Property Item	Address	Appraised Bldg Value*	SCHEDULED VALUES FOR EXPOSURE									
				Prop	Content	EDP	Fine Art	Bus Int	Gar Ve	Total	Ded	Rate	Contribution
150707	New High School	1000 Panther Ave	\$27,213,220	\$27,213,220	\$915,449	\$200,000	\$0	\$0	\$0	\$28,328,669	\$10,000	\$0.24	\$66,856
151674	Elementary School	800 School Road	\$6,588,514	\$6,588,514	\$257,470	\$150,000	\$0	\$0	\$0	\$6,995,984	\$10,000	\$0.35	\$24,276
151675	Middle School with Gym	800 School Road	\$11,088,049	\$11,088,049	\$457,725	\$250,000	\$0	\$0	\$0	\$11,795,774	\$10,000	\$0.30	\$34,798
151676	Modular Classroom - 1	100 School Road	\$526,741	\$526,741	\$0	\$0	\$0	\$0	\$0	\$526,741	\$10,000	\$0.35	\$1,828
151677	Modular Classroom - 2	100 School Road	\$526,741	\$526,741	\$0	\$0	\$0	\$0	\$0	\$526,741	\$10,000	\$0.35	\$1,828
151678	Modular Classroom - 3	100 School Road	\$526,741	\$526,741	\$0	\$0	\$0	\$0	\$0	\$526,741	\$10,000	\$0.35	\$1,828
151949	Staff/Mobile	435 Port Begail Road	\$236,479	\$236,479	\$0	\$0	\$0	\$0	\$0	\$236,479	\$10,000	\$0.35	\$821
152097	Shop Building	1000 Panther Ave	\$345,450	\$345,450	\$11,443	\$0	\$0	\$0	\$0	\$356,893	\$10,000	\$0.24	\$867
152098	Steel Covered Play Area	100 School Road	\$217,880	\$217,880	\$0	\$0	\$0	\$0	\$0	\$217,880	\$10,000	\$0.24	\$529
152099	Warehouse	415 Pt. Bagial Blvd	\$232,590	\$232,590	\$17,165	\$0	\$0	\$0	\$0	\$249,755	\$10,000	\$0.24	\$607

PROPERTY TOTALS / CONTRIBUTION CALCULATION

EARTHQUAKE AND FLOOD	
Flood Zone	0
Earthquake Limits	\$100,000,000
Flood Limits	\$125,000,000
Earthquake Deductible	2%/ \$100,000 minimum
Flood Deductible	\$100K/\$250K

Total Building Values	\$47,502,405
Total Contents Values	\$1,659,252
Total EDP Values	\$600,000
Total Business Int	\$0
Total Fine Arts	\$0
Total Garaged Veh.	\$0
Total Property Values	\$49,761,657
Base Contribution	\$134,236
Property Broker Fee	\$0
BM Contribution	\$647
Property Contribution	\$134,883

*APPRAISED BUILDING VALUES

Property Appraisals are a member service of the AMLJIA. Appraisal data is collected by AMLJIA Risk Managers and values are reviewed by Appraisal Company of Alaska, but are not certified appraisals and can not be used as such. Appraisal values are intended to give you an idea of the current value of your property, with the understanding that the AMLJIA is not engaged in rendering legal, survey or other professional services. If there is a difference from your scheduled value, we STRONGLY RECOMMEND that your scheduled values be within 20% of the estimated appraisal value. Property values will not be adjusted without your written request.

FY 2024 ENHANCEMENT COVERAGE REPORT

31-May-23

Craig City School District

Coverage Type	Coverage Policy #	Eff Date/Beg	Eff Date/End
Student Accident		7/1/2023	7/1/2024
Limits	Basis	Notes	
\$25,000	Included	80% Coinsurance	
Deductible			
\$50			

Brokerage Fee: \$0

Contribution: \$0

Coverage Type	Coverage Policy #	Eff Date/Beg	Eff Date/End
Public Officials Bond(s)		7/8/2023	7/8/2024
Limits	Basis	Notes	
\$50,000	Flat Charge	Melinda Bass	
Deductible			
\$0			

Brokerage Fee: \$0

Contribution: \$400

Coverage Type	Coverage Policy #	Eff Date/Beg	Eff Date/End
Crime Coverage		7/1/2023	7/1/2024
Limits	Basis	Notes	
\$100,000	Included		
Deductible			
\$1,000			

Brokerage Fee: \$0

Contribution: \$0

TOTAL SUPPLEMENTAL COVERAGES: \$400



FY 2024 RATE STABILIZATION FUND CREDIT

31-May-23

Craig City School District

How to Use Your Rate Stabilization Fund Credit

The Alaska Municipal League Joint Insurance Association, Inc. (AMLJIA) is distributing members' retained earnings in a way that benefits both the membership and the pool itself. This program, called the Rate Stabilization Fund, considers longevity, loyalty and contributions to the program consistent with the desires of the Board of Trustees to meet that goal.

The Rate Stabilization Fund is based upon the allocation principles expressed in the Cooperative Participation Agreement (CPA) Section 11 (2), "Members' Equity and Dividend Distribution," which offer guidance on how to fairly and equitably distribute members' retained earnings. The fund consists of appropriations made to it from time to time by the AMLJIA Board of Trustees. Each member has its own balance which can be used to offset contributions. Members will be allowed to use up to one-third (33.3%) of the balance of their account in any one year until the balance remaining falls below \$150. If the total balance is \$150 or less, the entire amount may be used in a single fiscal year.

If you choose to use your credit this year, please indicate the amount of money you wish to use from the amount available to you this year, sign this form confirming your decision, and return it to the AMLJIA at the fax number above. Once we receive the signed form, we will send a credit invoice indicating the difference between your total contribution minus the amount of the credit which you elected to use.

Rate Stabilization Fund Balance \$1,161

Credit Amount Available this Year: \$387

Amount of Available Credit Member
Desires to Use:

Signature and Title:

Date:

PLEASE FAX THIS COMPLETED FORM TO 907-279-3615