



# City of Bethel

P.O. BOX 1388

Bethel, Alaska 99559

Phone: 907- 543-2047

Fax: 907-543-3781

**Regular City Council Meeting**

September 9, 2014

6:30 P.M.

Council Chambers; Bethel, Alaska





# City Council Meeting Agenda

## Regularly Scheduled Meeting

### September 9, 2014-6:30 pm

#### City Hall 300 State Highway, Bethel, AK

#### City of Bethel Council Chambers

Joseph Klejka  
Mayor  
Term Expires 2014  
543-2984  
[jklejka@cityofbethel.net](mailto:jklejka@cityofbethel.net)

Rick Robb  
Vice Mayor  
Term Expires 2015  
543-1879  
[rrobb@cityofbethel.net](mailto:rrobb@cityofbethel.net)

Mark Springer  
Council Member  
Term Expires 2015  
545-1450  
[mspringer@cityofbethel.net](mailto:mspringer@cityofbethel.net)

Eric Whitney  
Council Member  
Term Expires 2014  
545-1309  
[ewhitney@cityofbethel.net](mailto:ewhitney@cityofbethel.net)

Sharon Sigmon  
Council Member  
Term Expires 2014  
543-3452  
[ssigmon@cityofbethel.net](mailto:ssigmon@cityofbethel.net)

Heather Pike  
Council Member  
Term Expires 2015  
444-7811  
[hpik@cityofbethel.net](mailto:hpik@cityofbethel.net)

Leif Albertson  
Council Member  
Term Expires 2015  
543-2819  
[lalbertson@cityofbethel.net](mailto:lalbertson@cityofbethel.net)

Greg Moyer  
Interim City Manager  
543-2047  
[gmoyer@cityofbethel.net](mailto:gmoyer@cityofbethel.net)

Lori Strickler  
City Clerk  
543-1384  
[lstrickler@cityofbethel.net](mailto:lstrickler@cityofbethel.net)

Patty Burley  
City Attorney

Paul Richards  
Lobbyist  
[pmrichards@gci.net](mailto:pmrichards@gci.net)

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. PEOPLE TO BE HEARD** – Five minutes per person
- V. APPROVAL OF CONSENT AGENDA AND REGULAR AGENDA**
- VI. APPROVAL OF MEETING MINUTES**
  - a) P3 \*August 18, 2014 Special City Council Meeting
  - b) P9 \*August 26, 2014 Regular City Council Meeting
- VII. REPORTS OF STANDING COMMITTEES**
  - a) Public Safety and Transportation Commission
  - b) Port Commission
  - c) Planning Commission
  - d) Parks and Recreation Committee
  - e) Finance Committee
  - f) Public Works Committee
  - g) Energy Committee
- VIII. UNFINISHED BUSINESS**
  - a) **P37 Public Hearing Of Ordinance 14-12:** Amending Bethel Municipal Code Chapter 13.16 Utility Rates (Mayor Klejka)
  - b) **P77 Public Hearing Of Budget Ordinance 14-14 (d):** Transferring Funds To Provide For The Potential Extension Of The Interim City Manager's Contract (Vice-Mayor Robb)
  - c) **P81 Public Hearing Of Budget Ordinance 14-14 (e):** Transferring Funds To Provide For The General Maintenance Of The Senior Center Building Upon The Transfer Of The Building From ONC On September 30, 2014 (City Manager Moyer)
  - d) **P85 Public Hearing Of Ordinance 14-21:** Amending Bethel Municipal Code 3.64.050, Personnel Rules And Regulations, Employment Of Relatives (Council Member Sigmon)
  - e) **P87 Public Hearing Of Ordinance 14-22:** Providing For The Disposal Of City Owned Land In The Form Of Lease Agreements Authorized By The City Manager For Short Term Employee Housing At the Annex (Council Member Sigmon)
  - f) **P89 AM 14-58:** Approval Of Standard Lease Form And Policy And Procedure For Future Short Term Housing Leases At The Annex (Council Member Sigmon)
  - g) **P109** City Council's Approval Of The City Manager Contract Of Employment And Relocation Agreement (Vice-Mayor Robb)

Agenda posted on September 3, 2014, at City Hall, AC Co., Swansons, and the Post Office.

Lori Strickler, City Clerk's Office

(Items on the agenda noted with an asterisk (\*) are considered the consent agenda.

All Resolutions noted with an asterisk (\*) will automatically be adopted on the consent agenda unless removed from the consent agenda by Council.

Ordinances introduced with an asterisk (\*) on the consent agenda will automatically be introduced and set for **Public Hearing September 23, 2014**)





# City Council Meeting Agenda Regularly Scheduled Meeting September 9, 2014-6:30 pm City Hall 300 State Highway, Bethel, AK City of Bethel Council Chambers

Joseph Klejka  
Mayor  
Term Expires 2014  
543-2984  
[jklejka@cityofbethel.net](mailto:jklejka@cityofbethel.net)

Rick Robb  
Vice Mayor  
Term Expires 2015  
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Council Member  
Term Expires 2015  
545-1450  
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Eric Whitney  
Council Member  
Term Expires 2014  
545-1309  
[ewhitney@cityofbethel.net](mailto:ewhitney@cityofbethel.net)

Sharon Sigmon  
Council Member  
Term Expires 2014  
543-3452  
[ssigmon@cityofbethel.net](mailto:ssigmon@cityofbethel.net)

Heather Pike  
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Term Expires 2015  
444-7811  
[hpike@cityofbethel.net](mailto:hpike@cityofbethel.net)

Leif Albertson  
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543-2819  
[labertson@cityofbethel.net](mailto:labertson@cityofbethel.net)

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Patty Burley  
City Attorney

Paul Richards  
Lobbyist  
[pmrichards@gci.net](mailto:pmrichards@gci.net)

## IX. NEW BUSINESS

- a) **P123** \*Introduction Of Ordinance 14-23: Approving The Re-Acquisition Of City Building And Land Located At Tract H, Block 2, Turnkey 111 Housing Development, Bethel Alaska-Senior Center (City Manager Moyer)
- b) **P125** \*Introduction Of Ordinance 14-24: Approving The Re-Acquisition Of City Land Located At Tract H, Block 2, Turnkey 111 Housing Development, Bethel Alaska-Senior Center (City Manager Moyer)
- c) **P127** \*Introduction Of Ordinance 14-25: Amending BMC 3.04.010 Employment Of Relatives, Definitions (Council Member Pike)
- d) **P129** \*Resolution 14-12: Support For Alaska Housing Finance Corporation Grant That Can Provide Affordable And Sustainable Housing Opportunities For Public Safety Personnel (City Manager Moyer)
- e) **P133** AM 14-60 Approving The Contract For The Purchase Of Kitchen Equipment For The Aquatic Center (City Manager Moyer)
- f) **P151** \*AM 14-61: Approving The Mayor's Appointment Of Emily Russell To The Finance Committee As An Alternate Member (Mayor Klejka)
- g) **P155** AM 14-62: Direct The City Manager To Sign A Contract Change Order With USA Pools To Purchase Essential Networking And Point Of Sale Equipment (City Manager Moyer)
- h) **P157** Approving The Draft Contract Extension Between The City Of Bethel And Greg Moyer, Interim City Manager (Vice-Mayor Robb)
- i) **P163** Approving The Draft Evaluation Form For The City Attorney's Annual Evaluation (Council Member Sigmon)

## X. MAYOR'S REPORT

## XI. MANAGER'S REPORT

## XII. CLERK'S REPORT

## XIII. COUNCIL MEMBER COMMENTS

## XIV. ADJOURNMENT

Agenda posted on September 3, 2014, at City Hall, AC Co., Swansons, and the Post Office.

Lori Strickler, City Clerk's Office

(Items on the agenda noted with an asterisk (\*) are considered the consent agenda.

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Ordinances introduced with an asterisk (\*) on the consent agenda will automatically be introduced and set for **Public Hearing September 23, 2014**)



# **Approval of the Minutes**



**I. CALL TO ORDER**

A Special Meeting of the Bethel City Council was held on August 18, 2014 at 6:30pm, in the council chambers, Bethel, Alaska.

Mayor Klejka called the meeting to order at 6:30pm.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

Comprising a quorum of the Council, the following members were present:  
Mayor Joseph Klejka, Council Member Eric Whitney, Council Member Leif Albertson, Council Member Sharon Sigmon, and Council Member Heather Pike

Members Absent were:  
Council Member Mark Springer and Vice-Mayor Rick Robb

Also in attendance were the following:  
City Clerk Lori Strickler, Interim City Manager Greg Moyer, City Attorney Patty Burley

**IV. PEOPLE TO BE HEARD**

*No one wished to be heard.*

**V. APPROVAL OF THE AGENDA**

**Main Motion:** To approve the Agenda.

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Moved by:	Whitney
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 5-0
In favor:	Klejka, Whitney, Sigmon, Pike and Albertson
Opposed:	None

**VI. UNFINISHED BUSINESS**

**Item A – Ordinance 14-12: Amending Bethel Municipal Code Chapter 13.16 Utility Rates.**

**Subsidiary**

**Motion:** Move into a Committee of the Whole.

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Moved by: Pike  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Whitney, Sigmon, Pike and Albertson  
Opposed: None

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**Main Motion:** Move out of committee of the whole.

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Moved by: Sigmon  
Seconded by: Pike  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
Opposed: None

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Under Section 13.16.020 Water Service, Subsection A. insert "water" between "to" and "usage"; strike subsection B, C, H and F of this section, and insert "this chapter".

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**Main Motion:**

Moved by: Pike  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
Opposed: None

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Under Section 13.16.020 Water Service, Subsection D. Strike "outside" and insert "inside"

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**Main Motion:**

Moved by: Pike  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
Opposed: None

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Under Section 13.16.020 Water Service, Subsection F. 1. Insert "Residential Flat Rate" and strike "Nonmetered" and strike "One hundred twenty five dollars and eight cents (\$125.08)" and insert "Two hundred ten dollars and twenty four cents (\$210.24) per month, per dwelling unit".

Under Section 13.16.020 Water Service, Subsection F. 2. Strike Commercial and insert Non residential; strike "thirty six dollars and ninety-two cents (\$36.92) and insert "forty one dollars and thirty five cents (\$41.35, per 1000 gallons."

Under Section 13.16.020 Water Service, Subsection F. 2.a. Strike "Any" and insert "All", strike customer and insert

**Main Motion:** customers. "Be charged the meter rate" and insert "metered."

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Moved by: Sigmon

Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 4-1
In favor:	Klejka, Robb, Whitney, and Sigmon
Opposed:	Albertson
<b>Main Motion:</b>	Under Section 13.16.020 Water Service, Subsection F. 1 and 3. Strike the Chart identifying FY 2015 through FY 2019.
Moved by:	Pike
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 5-0
In favor:	Klejka, Pike, Whitney, Sigmon and Albertson
Opposed:	None
<b>Main Motion:</b>	Under Section 13.16.020 Protection from plumbing failure, Strike "in a" and insert "for a"; and strike residence and "insert" "customer"; Insert "If the request is made within 45 days of the billing date.
Moved by:	Sharon
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 5-0
In favor:	Klejka, Pike, Whitney, Sigmon and Albertson
Opposed:	None
<b>Main Motion:</b>	Under Section 13.16.030 Sewage Service, insert Subsection A. "In addition to the sewer usage charges under this chapter, sewer customers shall pay eight dollars (\$8) monthly per sewer subscription for facility changes to recover the cost of sewer system capital improvements and depreciation."
Moved by:	Whitney
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 5-0
In favor:	Klejka, Pike, Whitney, Sigmon and Albertson
Opposed:	None
<b>Main Motion:</b>	Under Section 13.16.030 Subsection B. Evacuation Services, Strike the entire section.
Moved by:	Sigmon
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 4-1
In favor:	Klejka, Pike, Whitney, and Sigmon
Opposed:	Albertson
<b>Main Motion:</b>	Under Section 13.16.030 Subsection D. 1. Piped sewer services, insert "Residential" and strike nonmetered per month per dwelling until; Strike Fifty dollars and seventeen cents (\$55.32) Per month per dwelling unit.

Strike the table listed under D. 1.  
 Subsection 2. Strike "Commercial" and insert "nonresidential."  
 Subsection 2. A. Nonresidential customers on piped services who do not have a meter for sewage shall be charged per gallon charge for sewage equal to the number of gallons of water delivered.  
 b. All nonresidential customers on a well who use the City's sewage services shall be metered.

Moved by: Sigmon  
 Seconded by: Whitney  
 Action: Motion carried unanimously by a vote of 5-0  
 In favor: Klejka, Pike, Whitney, Sigmon, and Albertson  
 Opposed: None

Insert a new Section "13.16.050 Annual Inflation Increase All rated adopted under this chapter shall be increased on July 1, of each year by three (3%) percent unless the council determines that all water-sewer costs are being fully met and an increase is no longer necessary."

**Main Motion:**

Moved by: Whitney  
 Seconded by: Pike  
 Action: Motion carried unanimously by a vote of 5-0  
 In favor: Klejka, Pike, Whitney, Sigmon, and Albertson  
 Opposed: None

Insert "13.16.060 Segregation of funds. The monthly facility charge assessed to all water and/or sewer users shall be set aside into a separate interest bearing account to be levied as matching funds for grants, loans or used on needed capital improvements to the piped utility system. Withdraws from the segregated fund can only occur with a majority vote of the council."

**Main Motion:**

Moved by: Whitney  
 Seconded by: Sigmon  
 Action: Motion carried unanimously by a vote of 5-0  
 In favor: Klejka, Pike, Whitney, Sigmon, and Albertson  
 Opposed: None

**Main Motion:** Strike 13.16.080 Contractual agreements.

Moved by: Sigmon  
 Seconded by: Whitney  
 Action: Motion carried unanimously by a vote of 5-0  
 In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
 Opposed: None

**Main Motion:** Under Section 13.16.080 Senior Citizen credits Subsection B.

Strike sixty (60) and insert "sixty five (65)."

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Moved by: Sigmon  
Seconded by: Whitney  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
Opposed: None

## **XII. ADJOURNMENT**

**Main Motion:** To adjourn

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Moved by: Pike  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 5-0  
In favor: Klejka, Pike, Whitney, Sigmon and Albertson  
Opposed: None

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Joseph A. Klejka, Mayor

ATTEST:

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Lori Strickler, City Clerk

Year	1970	1971	1972	1973	1974	1975
...	...	...	...	...	...	...

Table 1.1

Year	1970	1971	1972	1973	1974	1975
...	...	...	...	...	...	...

Table 1.2

Year	1970	1971	1972	1973	1974	1975
...	...	...	...	...	...	...

**I. CALL TO ORDER**

A Regular Meeting of the Bethel City Council was held on August 26, 2014 at 6:30 pm, in the council chambers, Bethel, Alaska.

Mayor Klejka called the meeting to order at 6:30 pm.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

Comprising a quorum of the Council, the following members were present:

Mayor Joseph Klejka, Vice-Mayor Rick Robb, Council Member Leif Albertson, Council Member Sharon Sigmon, Council Member Heather Pike, Council Member Eric Whitney

Members Absent were:  
Council Member Mark Springer

Also in attendance were the following:  
City Clerk Lori Strickler, Interim City Manager Greg Moyer, City Attorney Patty Burley

**IV. PEOPLE TO BE HEARD**

David Trantham Jr. – Requested the City Manager Report be provided in the Public Council Packet.

Trantham suggested the City of Bethel work more cooperatively with the Alaska Territorial Guard Board Members with the purchasing of their supplies for the ATG Park.

**V. APPROVAL OF THE CONSENT AND REGULAR AGENDA**

**Main Motion:** To approve the Consent and Regular Agenda.

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Moved by:	Pike
Seconded by:	Whitney

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Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

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**Removal from  
Consent Agenda:**

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Moved by: | Robb

**VI. APPROVAL OF THE MEETING MINUTES**

**Item A** - 8-12-2014 Regular City Council Meeting.  
*Pass on the consent agenda.*

**VII. REPORTS OF STANDING COMMITTEES**

**Item A** - Port Commission –  
Pete Williams, Port Director-  
The boat harbor will be in the clean up mode over the next few weeks.

**Item B** - Planning Commission –  
Heather Pike, Council Representative-  
Final Plat for Pinky's Park subdivision was approved at the last meeting.

**Item C** - Public Safety and Transportation Commission-  
Sharon Sigmon, Council Representative-  
Next meeting is September 2, 2014. It is the first after a summer break.

**Item D** - Energy Committee –  
Richard Robb, Committee Representative-  
The next meeting will be held September 8.

**Item E** - Public Works Committee-  
Joseph Klejka, Council Representative-  
A quorum was not established, no meeting was held.

**Item F** - Finance Committee-  
Leif Albertson, Council Representative –  
An appeal to a sales tax finding was discussed; the Committee will be holding a meeting to review the appeal.  
An amendment to the sales tax ordinance was considered by the Committee.

**Item G** - Parks and Recreations Committee-  
Eric Whitney, Council Representative-

A Trails Working Group Meeting September 10, at 6:00p in the Council Chambers. This will provide the community a chance to provide their feedback on how the trails will be maintained and extended.

**VIII. UNFINISHED BUSINESS**

**Item A – Public Hearing Of Ordinance 14-12:** Amending Bethel Municipal Code Chapter 13.16 Utility Rates.

*Mayor Klejka opened the Public Hearing.*

*No one wished to be heard.*

*Mayor Klejka closed the Public Hearing.*

<b>Main Motion:</b>	Motion to Adopt Ordinance 14-12 was made at the May 27, 2014 Regular City Council Meeting.
Moved by:	Pike
Seconded by:	Whitney
Action:	Item Postponed.
<b>Main Motion:</b>	Amend Sections 13.16.020 B and C for Hauled Water Zone one and Zone Two and for Section 13.16.030 B Hauled Sewer Services.
Moved by:	Whitney
Seconded by:	Sigmon
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None
<b>Main Motion:</b>	Amend to strike the water rates for the 6,000 and 7,000 from the charts provided.
Moved by:	Sigmon
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None
<b>Suspend the Rules:</b>	To hear from Hansel Mathlaw, Finance Director
Moved by:	Whitney
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

Section 13.16.020 A. Water Service, to strike "recover" and insert "fund" and to strike "and depreciation."  
Under Section 13.16.040 A. Sewage Services, to strike "recover" and insert "fund" and to strike "and depreciation."

**Main Motion:**

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Moved by:	Whitney
Seconded by:	Robb
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Subsidiary**

**Motion:** Postpone until the next regular meeting.

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Moved by:	Sigmon
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Item B – Public Hearing Of Ordinance 14-16: Establishing Kuimavik As The Community Advisory Committee For The Yukon Kuskokwim Health And Training Center.**

*Mayor Klejka opened the Public Hearing.  
No one wished to be heard.  
Mayor Klejka closed the Public Hearing.*

**Main Motion:** Adopt Ordinance 14-16.

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Moved by:	Sigmon
Seconded by:	Robb
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Item C – Public Hearing Of Ordinance 14-19: Approving The Acquisition Of City Property/Land Located On US Survey 3790, Block 6, Lot 15D.**

*Mayor Klejka opened the Public Hearing.  
No one wished to be heard.  
Mayor Klejka closed the Public Hearing.*

**Main Motion:** Adopt Ordinance 14-19.

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Moved by:	Whitney
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike

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Opposed: | None

**Main Motion:** Amend the third Whereas statement to insert "square" after 978.50.

---

Moved by: Whitney  
Seconded by: Pike  
Action: Motion carried unanimously by a vote of 6-0  
In favor: Klejka, Robb, Sigmon, Albertson, Whitney and Pike  
Opposed: None

**Item D – Public Hearing Of Ordinance 14-20:** Approving The Re-Acquisition Of City Property/Land Located At Lot 1-A, Block 16, USS 3230 A & B, Bethel, Alaska.

*Mayor Klejka opened the Public Hearing.*

*No one wished to be heard.*

*Mayor Klejka closed the Public Hearing.*

**Main Motion:** Adopt Ordinance 14-20.

---

Moved by: Sigmon  
Seconded by: Whitney  
Action: Motion carried unanimously by a vote of 6-0  
In favor: Klejka, Robb, Sigmon, Albertson, Whitney and Pike  
Opposed: None

## **IX. NEW BUSINESS**

**Item A – Introduction Of Budget Ordinance 14-14 (d):** Transferring Funds To Provide For The Potential Extension Of The Interim City Manager's Contract.

**Main Motion:** Introduce Budget Ordinance 14-14 (d).

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Moved by: Robb  
Seconded by: Whitney  
Action: Motion carried unanimously by a vote of 6-0  
In favor: Klejka, Robb, Sigmon, Albertson, Whitney and Pike  
Opposed: None

**Item B – Introduction Of Budget Ordinance 14-14 (e):** Transferring Funds To Provide For The General Maintenance Of The Senior Center Building Upon The Transfer Of The Building From ONC On September 30, 2014.

**Main Motion:** Introduce Budget Ordinance 14-14 (e).

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Moved by: Sigmon  
Seconded by: Whitney  
Action: Motion carried unanimously by a vote of 5-1

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In favor: Klejka, Sigmon, Albertson, Whitney and Pike  
Opposed: Robb

**Item C- Introduction Of Ordinance 14-21:** Amending Bethel Municipal Code 3.64.050, Personnel Rules And Regulations, Employment Of Relatives.

**Main Motion:** Introduce Ordinance 14-21.

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Moved by: Whitney  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 6-0  
In favor: Klejka, Robb, Sigmon, Albertson, Whitney and Pike  
Opposed: None

**Item D – Introduction Of Ordinance 14-22:** Providing For The Disposal Of City Owned Land In The Form Of Lease Agreements Authorized By The City Manager For Short Term Employee Housing At the Annex.

**Main Motion:** Introduce Ordinance 14-22.

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Moved by: Sigmon  
Seconded by: Whitney  
Action: Motion carried unanimously by a vote of 5-1  
In favor: Klejka, Robb, Sigmon, Albertson, and Whitney  
Opposed: Pike

**Item E – AM 14-57:** Approving The Appointment Of Kathy Hanson To The Planning Commission.

**Main Motion:** Approve AM 14-57.

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Moved by: Pike  
Seconded by: Sigmon  
Action: Motion carried unanimously by a vote of 6-0  
In favor: Klejka, Robb, Sigmon, Albertson, Whitney and Pike  
Opposed: None

**Item F - AM 14-58:** Approval Of Standard Lease Form And Policy And Procedure For Future Short Term Housing Leases At The Annex.

**Main Motion:** Approve AM 14-58.

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Moved by: Sigmon  
Seconded by: Whitney  
Action: Item Postponed.

**Subsidiary Motion :** Suspend the rules to hear from the gallery.

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Moved by:	Whitney
Seconded by:	Sigmon
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Subsidiary**

**Motion:** Postpone until the next regular meeting.

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Moved by:	Robb
Seconded by:	Pike
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Item G – AM 14-59: Letter Of Support To Alaska Village Electric Cooperative For The Bethel Heat Recovery Assessment Project (Mayor Klejka)**

**Main Motion:** Approve AM 14-59.

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Moved by:	Pike
Seconded by:	Sigmon
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Item H – Follow-up Review Of Current City Of Bethel Leases.**

**Item I – Directing The City Clerk To Arrange Travel To Bethel For The City Manager Finalist(s) For On Site Visit And Interviews.**

**Main Motion:** Direct City Clerk to arrange travel for Mr. Bratton.

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Moved by:	Robb
Seconded by:	Bratton
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

Item J –Personal Time Off For The City Attorney, September 15-18, 2014.  
*Passed on the consent agenda.*

**XII. MAYOR'S REPORT**

**XIII. MANAGERS REPORT**

**XIV. CITY CLERK'S REPORT**

## **XV. COUNCIL MEMBER COMMENTS**

Council Member Sigmon-  
School has started, please watch out for the kids.  
A shout out to the Bethel Friends of Canines going up in Tundra Ridge.

Council Member Albertson-  
No comment.

Council Member Pike-  
No comment.

Mayor Klejka-  
Thanked George Young, Fire Chief for all of his hard work.  
Encourage the community to take a hard look at Ordinance 14-12.

Council Member Whitney-  
Eat your vegetables.

Vice-Mayor Robb-  
The Council would like to thank Fire Chief George Young for his public service.  
The fishing season is running down and the hunting season is opening up, good luck to the hunters.  
Wednesday and Thursday, the Bethel Sportsmans Club is opening the gun range for sitting in their rifles.

## **XVI. EXECUTIVE SESSION**

**Item A – AS 44.62.310 (C)1: Matters, The Immediate Knowledge of Which Would Clearly Have an Adverse Effect Upon the Finances Of The Public Entity/Potential Litigation Regarding The Investigation Of Administrative and Personnel Matters As Authorized By The City Council, February 11, 2014.**

Go into Executive Session for AS 44.62.310 (C)1: Matters, The Immediate Knowledge of Which Would Clearly Have an Adverse Effect Upon the Finances Of The Public Entity/Potential Litigation Regarding The Investigation Of Administrative and Personnel Matters As Authorized By The City Council, February 11, 2014.

Go into Executive Session AS 44.62.310 (C) 1: Matters, The Immediate Knowledge Of Which Would Clearly Have An Adverse Effect Upon The Finances Of The Public

**Main Motion:** Entity/Potential Litigation Regarding Settlement Demand Letter

---

Received From Law Firm of David Henderson On Behalf Of Irvin Kreider.

---

Moved by:	Robb
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

**Item B – AS 44.62.310 (C) 1: Matters, The Immediate Knowledge Of Which Would Clearly Have An Adverse Effect Upon The Finances Of The Public Entity/Potential Litigation Regarding Settlement Demand Letter Received From Law Firm of David Henderson On Behalf Of Irvin Kreider.**

*Council went back on the record at 10:27p.*

## **XVII. ADJOURNMENT**

**Main Motion:** Adjourn.

---

Moved by:	Sigmon
Seconded by:	Whitney
Action:	Motion carried unanimously by a vote of 6-0
In favor:	Klejka, Robb, Sigmon, Albertson, Whitney and Pike
Opposed:	None

---

Joseph A. Klejka, Mayor

ATTEST:

---

Lori Strickler, City Clerk

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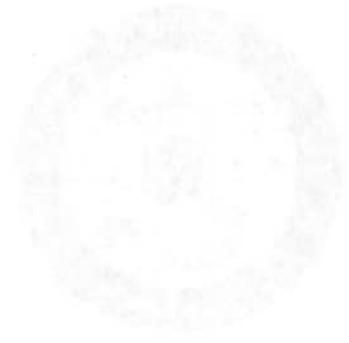
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# **Reports of Standing Committees**

# Report of a Committee



City of Boulder  
Commission and Council Staff



Resolution of the City Council  
to

Adopt the following resolution:

WHEREAS, the City of Boulder is committed to the protection and enhancement of its natural resources and scenic beauty;

AND WHEREAS, the City Council has the honor to receive the following report from the City Manager:

REPORT OF THE CITY MANAGER TO THE CITY COUNCIL



**City of Bethel**  
**Planning Department**  
**Staff Report for Preliminary Plat, January 27, 2014**

Planning Commission Hearing Date:	February 13, 2014
Request:	Preliminary Plat
Property Owner:	City of Bethel
Applicant / Representative:	Planning Department
Recommendation:	Approval

	Work Order No. 13083_2
Description	Pinky's Park Subdivision Tract 1
Action	Increase the area of Pinky's Park
Size of Existing Lot	21.43 acres
Size of Proposed Lot	31.43 acres
Zoning	Open Space, Public Lands and Institutions, and Preservation
Floodplain Status	Partially located in Flood Zone AE
Potential for Development	Development of more park amenities for the City of Bethel
Previous Plats	74-577, 83-39

**BACKGROUND AND ISSUES**

The surveying and platting of these properties and their consolidation were requested by the Parks and Recreation Department of the City of Bethel. The City of Bethel owns the properties. The resulting parcel will be used for further development of the existing park, and there are no impacts on adjacent neighborhoods anticipated by these platting actions.

The five-acre area on the north side that is to be added was turned over to the City by the State of Alaska in 1984 (Document No. 1984-000233-0). The original native allotment number was F032013, and it is shown as Lot 1B on Plat 83-39 of Bethel Recording District. On another Patent it is referred to as a former trade and manufacturing site. On Plat 74-577 it is denoted as part of a BLM lot split.

The five acres to be added on the west side were approved by City Council Resolution 13-03, Designation of Five Acres of Land to Pinky's Park for Outdoor Recreation.

The Planning Department recommends approval of the preliminary plat.

**Writer**

REP

1/27/2014

**Attachments**

Previous Plats

City Council Resolution 13-03









CC



**THIS COVER SHEET HAS BEEN ADDED TO THIS DOCUMENT BY**

**CITY OF BETHEL**

**TO PROVIDE SPACE FOR RECORDING DATA. THIS COVER SHEET  
APPEARS AS THE FIRST PAGE OF THE DOCUMENT IN THE  
OFFICIAL PUBLIC RECORD**

**DO NOT DETACH**

Bethel Planning Commission Resolution 2014-4

Approving a Final Plat for Pinky's Park Subdivision, Tract 1, Containing 31.43  
Acres, Bethel Recording District, Bethel, Alaska, 99559, property of the City of  
Bethel.

**BETHEL RECORDING DISTRICT**

*After recording return to:*  
Betsy Jumper, Planning Clerk  
Planning Department  
c/o City of Bethel  
PO Box 1388  
Bethel, Alaska 99559-1388

# Bethel Planning Commission Resolution

## Bethel Planning Commission

### Resolution No. 2014 – 4

A RESOLUTION OF THE PLANNING COMMISSION APPROVING A FINAL PLAT FOR PINKY'S PARK SUBDIVISION, TRACT 1, CONTAINING 31.43 ACRES, BETHEL RECORDING DISTRICT, BETHEL ALASKA, 99559, PROPERTY OF THE CITY OF BETHEL.

WHEREAS, the City of Bethel filed a final plat with the City of Bethel Planning office in March 2014;

WHEREAS, the Planning Commission has approved the final plat on 8/14/14; and

WHEREAS, there are no public improvements required for this plat; and

WHEREAS, the Planning Director / Platting officer for the City of Bethel has determined that this plat conforms to the requirements of the Final Plat, pursuant to BMC 17.16, and recommends that the Final Plat be approved.

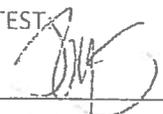
NOW THEREFORE BE IT RESOLVED that the PLANNING COMMISSION has reviewed the Final Plat and hereby has approved the plat for recording in the Bethel District Recorder's Office.

PASSED AND APPROVED BY THE BETHEL PLANNING COMMISSION by a duly constituted quorum on this 14<sup>TH</sup> day of AUGUST, 2014.

City of Bethel City Planning Commission Action:

Vote: In Favor: 4 Opposed: 0 Abstained:     

ATTEST

  
\_\_\_\_\_  
John Guinn, Chair  
City of Bethel Planning Commission

  
\_\_\_\_\_  
Betsy Jumper, Recorder  
City of Bethel Planning Commission

Bethel Recording District:  
After recording please return to:  
City of Bethel Planning Department  
PO Box 1388  
Bethel, Alaska 99559



Page 2 of 2  
2014-000840-0

Introduced by: Lee Foley, City Manager  
Date: January 22, 2013  
Action: Passed  
Vote: 6-0

## *CITY OF BETHEL, ALASKA*

### **Resolution # 13-03**

#### **DESIGNATION OF FIVE ACRES OF LAND TO PINKY'S PARK FOR OUTDOOR RECREATION**

**WHEREAS**, the Land and Water Conservation Fund is a federal grant program administered by the National Park Service through the State of Alaska, Division of Parks and Outdoor Recreation;

**WHEREAS**, the grant provides 50% matching funds for outdoor recreation projects;

**WHEREAS**, property acquired or developed with LWCF funding must be retained and used solely for outdoor recreation purposes in perpetuity;

**WHEREAS**, Pinky's Park is a 21-acre land area in Bethel developed by LWCF funding and designated for outdoor recreation use in perpetuity;

**WHEREAS**, the City of Bethel has an opportunity to add five acres of City land to Pinky's Park and use it as match in its grant application due February 1, 2013;

**WHEREAS**, Affiliated Appraisers of Alaska revealed in December 2012 that the average value per acre for three land sales that occurred in Bethel in 2002 was \$31,070;

**WHEREAS**, using a value of \$31,070 per acre gives the five acres adjacent to Pinky's Park a value of \$155,550;

**WHEREAS**, the five-acres of land to be added to Pinky's Park is the land west of the Pinky's Park boundary to the eastern boundary of Yuut Elitnaurviat and north of the ONC multipurpose building;

**WHEREAS**, the City Planner and Acting Parks and Recreation Director support the addition of the five acres of land to Pinky's Park for the following reasons: land can be better used for Fourth of July activities, vendors, and crowd disbursement; land would be used to construct a gravel road to a multiuse athletic field for soccer, field hockey, and other sports; land is adjacent to Pinky's Park; land is close to an existing parking lot;

**NOW, THEREFORE, BE IT RESOLVED** that the Bethel City Council supports and approves the designation of five acres of additional land to become a part of Pinky's Park and used solely for outdoor recreation in perpetuity;

# REPORT & ANALYSIS

## Section 1: Introduction

The purpose of this report is to provide a comprehensive overview of the project's progress and findings. It is intended for the management team and stakeholders.

The project has been successfully completed, and the results are highly encouraging. The team has demonstrated exceptional skills and dedication throughout the process.

The project has been completed ahead of schedule, and the results are highly satisfactory. The team has demonstrated exceptional skills and dedication throughout the process.

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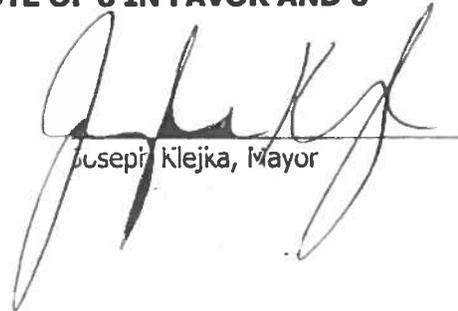
Introduced by: Lee Foley, City Manager  
Date: January 22, 2013  
Action: Passed  
Vote: 6-0

**BE IT FURTHER RESOLVED**, that the Bethel City Council approves the use of the newly designated five acres of land as match for its FY 2013 LWCF grant application;

**ENACTED THIS 22<sup>ND</sup> DAY OF JANUARY 2013 BY A VOTE OF 6 IN FAVOR AND 0 OPPOSED.**

ATTEST:

  
Lori Strickler, City Clerk

  
Joseph Klejka, Mayor



# **Unfinished Business**

berlainitu  
esniaud

Introduced by: City Council (AM 13-31)  
Date: April 22, 2014  
Public Hearing: May 13, 2014  
May 27, 2014  
June 10, 2014  
June 24, 2014  
July 8, 2014  
July 22, 2014  
August 12, 2014  
August 18, 2014  
August 26, 2014  
September 9, 2014

Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance #14-12**

#### **AN ORDINANCE AMENDING BETHEL MUNICIPAL CODE SECTION 13.16 UTILITY RATES**

**THEREFORE BE IT ORDAINED** by the City Council of Bethel, Alaska, that the Bethel Municipal Code shall be amended and revised as follows:

**SECTION 1. Classification.** This ordinance is of a permanent nature and shall become part of the Bethel Municipal Code.

**SECTION 2. Amendment** The Bethel Municipal Code Chapter 13.16, is amended as follows (new language is underlined and ~~old language is stricken out~~):

### **Chapter 13.16 Utility Rates**

#### **13.16.010 Definitions**

A. "Hauled Water Zone One (1)" as E ¼ Sec 6, E ¼ Sec 7, E ¼ Sec 18, T8N, R71W, SM Sec 4-5, Sec 8-10, Sec 15-17, T8N, R71 W, SM, as identified in the Hauled Water Zone Map available at the City Offices.

B. "Hauled Water Zone Two (2)" as W ¾ Sec 6, W ¾ Sec 7, W ¾ Sec 18, T8N, R71W, SM, Sec 1, Sec 11-12, Sec 13-14, Sec 23-24, R72W, SM, as identified in the Hauled Water Zone Map available at the City Offices.

C. "Regular Business Hours" means the days and hours the city's administrative offices are open to provide general services to the public, excluding weekends and holidays.

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

D. "Residential" means a building or group of buildings, containing no more than two (2) separate living quarters all having complete living facilities designed for long-term human habitation.

**13.16.020 Water service.**

For the providing of residential/commercial water services with within the city, the following charges shall be made:

~~A. In addition to usage charges under subsections B and H of this section, water customers shall pay five dollars (\$5) monthly per water subscription for facility charges to recover the cost of water system capital improvements and depreciation.~~

A. In addition to water usage charges under subsections B, C and H F of this section chapter, water customers shall pay eight dollars (\$8) monthly per water subscription for facility charges to recover the cost of water system capital improvements and depreciation.

~~B. Residential/commercial water delivery services for outside fill with an overflow involving the following capacities, frequencies and rate charges:~~

Utility Rate Sheet

Capacity	Frequency	<u>Hauled Water</u> <u>Zone 1</u>	Sewer
<del>100 Gallons</del>	<del>1 time per month</del>	<del>\$ 11.83</del>	<del>\$ 10.70</del>
-	<del>2 times per month</del>	<del>\$ 27.90</del>	<del>\$ 21.40</del>
-	<del>1 time per week</del>	<del>\$ 40.27</del>	<del>\$ 42.79</del>
-	<del>2 times per week</del>	<del>\$ 64.86</del>	<del>\$ 85.57</del>
-	<del>3 times per week</del>	<del>\$ 74.73</del>	<del>\$ 128.35</del>
-	<del>4 times per week</del>	<del>\$ 102.72</del>	<del>\$ 171.13</del>
-	-	-	-

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 September 9, 2014

Action:  
 Vote:

<del>150 Gallons</del>	<del>1 time per month</del>	<del>\$ 13.75</del>	<del>\$ 13.64</del>
-	<del>2 times per month</del>	<del>\$ 28.04</del>	<del>\$ 27.27</del>
-	<del>1 time per week</del>	<del>\$ 57.21</del>	<del>\$ 54.53</del>
-	<del>2 times per week</del>	<del>\$ 116.66</del>	<del>\$ 109.06</del>
-	<del>3 times per week</del>	<del>\$ 178.33</del>	<del>\$ 163.58</del>
-	<del>4 times per week</del>	<del>\$ 242.25</del>	<del>\$ 218.11</del>
-	-	-	-
<del>200 Gallons</del>	<del>1 time per month</del>	<del>\$ 15.89</del>	<del>\$ 14.64</del>
-	<del>2 times per month</del>	<del>\$ 32.52</del>	<del>\$ 29.28</del>
-	<del>1 time per week</del>	<del>\$ 66.49</del>	<del>\$ 58.56</del>
-	<del>2 times per week</del>	<del>\$ 135.88</del>	<del>\$ 117.11</del>
-	<del>3 times per week</del>	<del>\$ 208.18</del>	<del>\$ 175.67</del>
-	<del>4 times per week</del>	<del>\$ 283.34</del>	<del>\$ 234.22</del>
-	-	-	-
<del>250 Gallons</del>	<del>1 time per month</del>	<del>\$ 17.90</del>	<del>\$ 15.64</del>
-	<del>2 times per month</del>	<del>\$ 36.67</del>	<del>\$ 31.27</del>
-	<del>1 time per week</del>	<del>\$ 75.08</del>	<del>\$ 62.54</del>
-	<del>2 times per week</del>	<del>\$ 153.67</del>	<del>\$ 125.08</del>
-	<del>3 times per week</del>	<del>\$ 235.77</del>	<del>\$ 187.62</del>
-	<del>4 times per week</del>	<del>\$ 321.37</del>	<del>\$ 250.16</del>
-	-	-	-
<del>300 Gallons</del>	<del>1 time per month</del>	<del>\$ 19.74</del>	<del>\$ 16.65</del>
-	<del>2 times per month</del>	<del>\$ 40.48</del>	<del>\$ 33.29</del>
-	<del>1 time per week</del>	<del>\$ 82.97</del>	<del>\$ 66.57</del>

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 September 9, 2014

Action:  
 Vote:

-	<del>2 times per week</del>	<del>\$ 170.02</del>	<del>\$ 133.14</del>
-	<del>3 times per week</del>	<del>\$ 261.11</del>	<del>\$ 199.71</del>
-	<del>4 times per week</del>	<del>\$ 356.72</del>	<del>\$ 266.28</del>
-	-	-	-
350 Gallons	1 time per month	\$ 21.40	\$ 17.65
-	<del>2 times per month</del>	<del>\$ 43.94</del>	<del>\$ 35.30</del>
-	<del>1 time per week</del>	<del>\$ 90.17</del>	<del>\$ 70.60</del>
-	<del>2 times per week</del>	<del>\$ 184.90</del>	<del>\$ 141.20</del>
-	<del>3 times per week</del>	<del>\$ 284.24</del>	<del>\$ 211.79</del>
-	<del>4 times per week</del>	<del>\$ 388.16</del>	<del>\$ 282.39</del>
-	-	-	-
400 Gallons	1 time per month	\$ 22.91	\$ 18.66
-	<del>2 times per month</del>	<del>\$ 47.07</del>	<del>\$ 37.32</del>
-	<del>1 time per week</del>	<del>\$ 96.66</del>	<del>\$ 74.63</del>
-	<del>2 times per week</del>	<del>\$ 198.35</del>	<del>\$ 149.25</del>
-	<del>3 times per week</del>	<del>\$ 305.12</del>	<del>\$ 223.88</del>
-	<del>4 times per week</del>	<del>\$ 416.91</del>	<del>\$ 298.50</del>
-	-	-	-
450 Gallons	1 time per month	\$ 24.25	\$ 19.67
-	<del>2 times per month</del>	<del>\$ 49.87</del>	<del>\$ 39.33</del>
-	<del>1 time per week</del>	<del>\$ 102.42</del>	<del>\$ 78.66</del>
-	<del>2 times per week</del>	<del>\$ 210.36</del>	<del>\$ 157.31</del>
-	<del>3 times per week</del>	<del>\$ 323.75</del>	<del>\$ 235.96</del>
-	<del>4 times per week</del>	<del>\$ 442.61</del>	<del>\$ 314.61</del>

Introduced by: City Council (AM 13-31)  
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Action:  
 Vote:

-	-	-	-
500 Gallons	1 time per month	\$ 25.41	\$ 20.67
-	2 times per month	\$ 52.28	\$ 41.34
-	1 time per week	\$ 107.52	\$ 82.68
-	2 times per week	\$ 220.91	\$ 165.36
-	3 times per week	\$ 340.14	\$ 248.04
-	4 times per week	\$ 465.22	\$ 330.72
-	-	-	-
550 Gallons	1 time per month	\$ 28.42	\$ 21.67
-	2 times per month	\$ 58.53	\$ 43.34
-	1 time per week	\$ 120.44	\$ 86.67
-	2 times per week	\$ 247.61	\$ 173.34
-	3 times per week	\$ 381.55	\$ 260.00
-	4 times per week	\$ 522.21	\$ 346.67
-	-	-	-
600 Gallons	1 time per month	\$ 29.38	\$ 22.68
-	2 times per month	\$ 60.45	\$ 45.35
-	1 time per week	\$ 124.35	\$ 90.70
-	2 times per week	\$ 255.59	\$ 181.39
-	3 times per week	\$ 393.73	\$ 272.09
-	4 times per week	\$ 538.75	\$ 362.78
-	-	-	-
650 Gallons	1 time per month	\$ 33.27	\$ 23.69
-	2 times per month	\$ 68.57	\$ 47.37

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Action:  
 Vote:

-	1 time per week	\$ 141.25	\$ 94.73
-	2 times per week	\$ 290.68	\$ 189.45
-	3 times per week	\$ 448.34	\$ 284.17
-	4 times per week	\$ 614.18	\$ 378.89
-	-	-	-
700 Gallons	1 time per month	\$ 34.36	\$ 24.69
-	2 times per month	\$ 70.79	\$ 49.38
-	1 time per week	\$ 145.79	\$ 98.75
-	2 times per week	\$ 299.93	\$ 197.50
-	3 times per week	\$ 406.58	\$ 296.25
-	4 times per week	\$ 633.40	\$ 395.00
-	-	-	-
750 Gallons	1 time per month	\$ 35.48	\$ 25.70
-	2 times per month	\$ 73.08	\$ 51.39
-	1 time per week	\$ 150.47	\$ 102.78
-	2 times per week	\$ 309.48	\$ 205.56
-	3 times per week	\$ 477.08	\$ 308.34
-	4 times per week	\$ 653.21	\$ 411.12
-	-	-	-
800 Gallons	1 time per month	\$ 40.81	\$ 26.70
-	2 times per month	\$ 84.29	\$ 53.39
-	1 time per week	\$ 173.79	\$ 106.77
-	2 times per week	\$ 358.05	\$ 213.53
-	3 times per week	\$ 552.79	\$ 320.29

Introduced by: City Council (AM 13-31)  
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Action:  
 Vote:

-	4 times per week	\$ 749.30	\$ 427.06
-	-	-	-
<del>850 Gallons</del>	1 time per month	\$ 42.14	\$ 27.70
-	2 times per month	\$ 86.99	\$ 55.40
-	1 time per week	\$ 179.29	\$ 110.80
-	2 times per week	\$ 369.29	\$ 221.59
-	3 times per week	\$ 569.99	\$ 332.38
-	4 times per week	\$ 781.39	\$ 443.17
-	-	-	-
<del>900 Gallons</del>	1 time per month	\$ 43.50	\$ 28.71
-	2 times per month	\$ 89.76	\$ 57.41
-	1 time per week	\$ 184.94	\$ 114.82
-	2 times per week	\$ 380.82	\$ 229.64
-	3 times per week	\$ 587.63	\$ 344.46
-	4 times per week	\$ 805.36	\$ 459.28
-	-	-	-
<del>1,000 Gallons</del>	1 time per month	\$ 46.32	\$ 30.72
-	2 times per month	\$ 95.51	\$ 61.44
-	1 time per week	\$ 196.69	\$ 122.88
-	2 times per week	\$ 404.76	\$ 245.76
-	3 times per week	\$ 624.22	\$ 368.63
-	4 times per week	\$ 855.04	\$ 491.51
-	-	-	-
<del>1,200 Gallons</del>	1 time per month	\$ 55.45	\$ 34.74

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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 September 9, 2014

Action:  
 Vote:

-	2 times per month	\$ 114.54	\$ 69.48
-	1 time per week	\$ 236.29	\$ 138.95
-	2 times per week	\$ 487.04	\$ 277.89
-	3 times per week	\$ 751.42	\$ 416.84
-	4 times per week	\$ 1,015.55	\$ 555.78
-	-	-	-
1,400 Gallons	1 time per month	\$ 64.58	\$ 38.76
-	2 times per month	\$ 133.56	\$ 77.51
-	1 time per week	\$ 275.89	\$ 155.02
-	2 times per week	\$ 569.33	\$ 310.03
-	3 times per week	\$ 878.63	\$ 465.05
-	4 times per week	\$ 1,176.05	\$ 620.06
-	-	-	-
1,500 Gallons	1 time per month	\$ 78.52	\$ 40.77
-	2 times per month	\$ 157.04	\$ 81.54
-	1 time per week	\$ 314.08	\$ 163.08
-	2 times per week	\$ 628.15	\$ 326.15
-	3 times per week	\$ 942.23	\$ 489.22
-	4 times per week	\$ 1,256.30	\$ 652.29
-	-	-	-
1,750 Gallons	1 time per month	\$ 89.84	\$ 45.80
-	2 times per month	\$ 179.67	\$ 91.59
-	1 time per week	\$ 359.35	\$ 183.17
-	2 times per week	\$ 718.69	\$ 366.34

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

-	<del>3 times per week</del>	<del>\$ 1,078.03</del>	<del>\$ 549.51</del>
-	<del>4 times per week</del>	<del>\$ 1,437.37</del>	<del>\$ 732.68</del>
-	-	-	-
2,000 Gallons	1 time per month	\$ 101.16	\$ 50.82
-	2 times per month	\$ 202.31	\$ 101.64
-	1 time per week	\$ 404.62	\$ 203.27
-	2 times per week	\$ 809.23	\$ 406.54
-	3 times per week	\$ 1,213.84	\$ 609.80
-	4 times per week	\$ 1,618.44	\$ 813.07
-	-	-	-
2,500 Gallons	1 time per month	\$ 123.79	\$ 60.87
-	2 times per month	\$ 247.58	\$ 121.74
-	1 time per week	\$ 495.15	\$ 243.47
-	2 times per week	\$ 990.30	\$ 486.93
-	3 times per week	\$ 1,485.45	\$ 730.39
-	4 times per week	\$ 1,980.59	\$ 973.85
-	-	-	-
3,000 Gallons	1 time per month	\$ 146.42	\$ 70.92
-	2 times per month	\$ 292.85	\$ 141.83
-	1 time per week	\$ 585.69	\$ 283.66
-	2 times per week	\$ 1,171.38	\$ 567.32
-	3 times per week	\$ 1,757.06	\$ 850.97
-	4 times per week	\$ 2,342.74	\$ 1,134.63
-	-	-	-

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

<del>3,500 Gallons</del>	<del>1 time per month</del>	<del>\$ 169.06</del>	<del>\$ 80.97</del>
-	<del>2 times per month</del>	<del>\$ 338.11</del>	<del>\$ 161.93</del>
-	<del>1 time per week</del>	<del>\$ 676.23</del>	<del>\$ 323.86</del>
-	<del>2 times per week</del>	<del>\$ 1,352.45</del>	<del>\$ 647.71</del>
-	<del>3 times per week</del>	<del>\$ 2,028.68</del>	<del>\$ 971.56</del>
-	<del>4 times per week</del>	<del>\$ 2,704.89</del>	<del>\$ 1,295.41</del>

A-B. Hauled water delivery services for zone one, involving the following capacities, frequencies, extra call charges and rates are:

Zone 1 Hauled Water Rates

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 1, Hauled Water FY2015 Through June 30, 2015**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$18.71	\$32.58	\$64.95	\$125.07	\$185.19	\$245.30	-
150	\$20.05	\$35.26	\$70.77	\$136.70	\$202.63	\$268.57	-
200	\$21.39	\$37.95	\$76.58	\$148.33	\$220.08	\$291.83	\$66.15
250	\$22.73	\$40.63	\$82.40	\$159.97	\$237.53	\$315.10	\$67.49
300	\$24.08	\$43.32	\$88.22	\$171.60	\$254.98	\$338.36	\$68.83
350	\$25.42	\$46.00	\$94.03	\$183.23	\$272.43	\$361.63	\$70.17
400	\$26.76	\$48.69	\$99.85	\$194.86	\$289.88	\$384.89	\$71.52
450	\$28.10	\$51.37	\$105.66	\$206.49	\$307.32	\$408.15	\$72.86
500	\$29.44	\$54.06	\$111.48	\$218.13	\$324.77	\$431.42	\$74.20
550	\$30.79	\$56.74	\$117.30	\$229.76	\$342.22	\$454.68	\$75.54
600	\$32.13	\$59.42	\$123.11	\$241.39	\$359.67	\$477.95	\$76.88
650	\$33.47	\$62.11	\$128.93	\$253.02	\$377.12	\$501.21	\$78.23
700	\$34.81	\$64.79	\$134.74	\$264.65	\$394.56	\$524.47	\$79.57
750	\$36.16	\$67.48	\$140.56	\$276.29	\$412.01	\$547.74	\$80.91
800	\$37.50	\$70.16	\$146.38	\$287.92	\$429.46	\$571.00	\$82.25
850	\$38.84	\$72.85	\$152.19	\$299.55	\$446.91	\$594.27	\$83.60
900	\$40.18	\$75.53	\$158.01	\$311.18	\$464.36	\$617.53	\$84.94
1000	\$42.87	\$80.90	\$169.64	\$334.45	\$499.25	\$664.06	\$87.62
1200	\$48.23	\$91.64	\$192.90	\$380.98	\$569.05	\$757.12	\$92.99
1400	\$53.60	\$102.37	\$216.17	\$427.50	\$638.84	\$850.17	\$98.36
1500	\$56.29	\$107.74	\$227.80	\$450.77	\$673.73	\$896.70	\$101.04
1750	\$63.00	\$121.16	\$256.88	\$508.93	\$760.98	\$1,013.02	\$107.75
2000	\$69.71	\$134.59	\$285.96	\$567.09	\$848.22	\$1,129.34	\$114.47
2500	\$83.13	\$161.43	\$344.12	\$683.41	\$1,022.70	\$1,361.99	\$127.89
3000	\$96.55	\$188.27	\$402.28	\$799.73	\$1,197.18	\$1,594.63	\$141.31
3500	\$109.97	\$215.12	\$460.44	\$916.05	\$1,371.66	\$1,827.27	\$154.73
4000	\$134.59	\$264.34	\$567.09	\$1,129.34	\$1,691.60	\$2,253.85	\$224.10
5000	\$161.43	\$318.02	\$683.41	\$1,361.99	\$2,040.56	\$2,719.14	\$250.94
6000	\$188.27	\$371.71	\$799.73	\$1,594.63	\$2,389.53	\$3,184.42	\$277.78
7000	\$215.12	\$425.40	\$916.05	\$1,827.27	\$2,738.49	\$3,649.71	\$304.63

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 1, Hauled Water FY2016 July 1, 2015 through June 30, 2016**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$20.20	\$35.19	\$70.15	\$135.07	\$200.00	\$264.93	-
150	\$21.65	\$38.09	\$76.43	\$147.64	\$218.85	\$290.05	-
200	\$23.10	\$40.99	\$82.71	\$160.20	\$237.69	\$315.18	\$71.44
250	\$24.55	\$43.88	\$88.99	\$172.76	\$256.53	\$340.30	\$72.89
300	\$26.00	\$46.78	\$95.27	\$185.33	\$275.38	\$365.43	\$74.34
350	\$27.45	\$49.68	\$101.55	\$197.89	\$294.22	\$390.56	\$75.79
400	\$28.90	\$52.58	\$107.84	\$210.45	\$313.07	\$415.68	\$77.24
450	\$30.35	\$55.48	\$114.12	\$223.01	\$331.91	\$440.81	\$78.69
500	\$31.80	\$58.38	\$120.40	\$235.58	\$350.75	\$465.93	\$80.14
550	\$33.25	\$61.28	\$126.68	\$248.14	\$369.60	\$491.06	\$81.59
600	\$34.70	\$64.18	\$132.96	\$260.70	\$388.44	\$516.18	\$83.04
650	\$36.15	\$67.08	\$139.24	\$273.26	\$407.29	\$541.31	\$84.48
700	\$37.60	\$69.98	\$145.52	\$285.83	\$426.13	\$566.43	\$85.93
750	\$39.05	\$72.87	\$151.80	\$298.39	\$444.97	\$591.56	\$87.38
800	\$40.50	\$75.77	\$158.09	\$310.95	\$463.82	\$616.68	\$88.83
850	\$41.95	\$78.67	\$164.37	\$323.51	\$482.66	\$641.81	\$90.28
900	\$43.40	\$81.57	\$170.65	\$336.08	\$501.51	\$666.93	\$91.73
1000	\$46.30	\$87.37	\$183.21	\$361.20	\$539.19	\$717.18	\$94.63
1200	\$52.09	\$98.97	\$208.34	\$411.45	\$614.57	\$817.69	\$100.43
1400	\$57.89	\$110.56	\$233.46	\$461.70	\$689.95	\$918.19	\$106.23
1500	\$60.79	\$116.36	\$246.02	\$486.83	\$727.63	\$968.44	\$109.13
1750	\$68.04	\$130.86	\$277.43	\$549.64	\$821.85	\$1,094.06	\$116.37
2000	\$75.29	\$145.35	\$308.84	\$612.46	\$916.07	\$1,219.69	\$123.62
2500	\$89.78	\$174.34	\$371.65	\$738.08	\$1,104.51	\$1,470.95	\$138.12
3000	\$104.28	\$203.33	\$434.47	\$863.71	\$1,292.95	\$1,722.20	\$152.61
3500	\$118.77	\$232.32	\$497.28	\$989.34	\$1,481.39	\$1,973.45	\$167.11
4000	\$145.35	\$285.48	\$612.46	\$1,219.69	\$1,826.93	\$2,434.16	\$242.02
5000	\$174.34	\$343.46	\$738.08	\$1,470.95	\$2,203.81	\$2,936.67	\$271.02
6000	\$203.33	\$401.45	\$863.71	\$1,722.20	\$2,580.69	\$3,439.18	\$300.01
7000	\$232.32	\$459.43	\$989.34	\$1,973.45	\$2,957.57	\$3,941.68	\$329.00

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 1, Hauled Water FY2017 July 1, 2016 through June 30, 2017**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$21.82	\$38.00	\$75.76	\$145.88	\$216.00	\$286.12	-
150	\$23.39	\$41.13	\$82.54	\$159.45	\$236.35	\$313.26	-
200	\$24.95	\$44.26	\$89.33	\$173.02	\$256.70	\$340.39	\$77.15
250	\$26.52	\$47.39	\$96.11	\$186.58	\$277.06	\$367.53	\$78.72
300	\$28.08	\$50.53	\$102.89	\$200.15	\$297.41	\$394.66	\$80.29
350	\$29.65	\$53.66	\$109.68	\$213.72	\$317.76	\$421.80	\$81.85
400	\$31.21	\$56.79	\$116.46	\$227.29	\$338.11	\$448.93	\$83.42
450	\$32.78	\$59.92	\$123.25	\$240.85	\$358.46	\$476.07	\$84.98
500	\$34.34	\$63.05	\$130.03	\$254.42	\$378.81	\$503.21	\$86.55
550	\$35.91	\$66.18	\$136.81	\$267.99	\$399.17	\$530.34	\$88.11
600	\$37.48	\$69.31	\$143.60	\$281.56	\$419.52	\$557.48	\$89.68
650	\$39.04	\$72.44	\$150.38	\$295.13	\$439.87	\$584.61	\$91.24
700	\$40.61	\$75.57	\$157.17	\$308.69	\$460.22	\$611.75	\$92.81
750	\$42.17	\$78.70	\$163.95	\$322.26	\$480.57	\$638.88	\$94.37
800	\$43.74	\$81.84	\$170.73	\$335.83	\$500.92	\$666.02	\$95.94
850	\$45.30	\$84.97	\$177.52	\$349.40	\$521.27	\$693.15	\$97.51
900	\$46.87	\$88.10	\$184.30	\$362.96	\$541.63	\$720.29	\$99.07
1000	\$50.00	\$94.36	\$197.87	\$390.10	\$582.33	\$774.56	\$102.20
1200	\$56.26	\$106.88	\$225.00	\$444.37	\$663.74	\$883.10	\$108.46
1400	\$62.52	\$119.41	\$252.14	\$498.64	\$745.14	\$991.64	\$114.73
1500	\$65.65	\$125.67	\$265.71	\$525.78	\$785.84	\$1,045.91	\$117.86
1750	\$73.48	\$141.32	\$299.63	\$593.61	\$887.60	\$1,181.59	\$125.68
2000	\$81.31	\$156.98	\$333.55	\$661.45	\$989.36	\$1,317.27	\$133.51
2500	\$96.96	\$188.29	\$401.38	\$797.13	\$1,192.88	\$1,588.62	\$149.17
3000	\$112.62	\$219.60	\$469.22	\$932.81	\$1,396.39	\$1,859.97	\$164.82
3500	\$128.27	\$250.91	\$537.06	\$1,068.48	\$1,599.91	\$2,131.33	\$180.48
4000	\$156.98	\$308.32	\$661.45	\$1,317.27	\$1,973.08	\$2,628.90	\$261.39
5000	\$188.29	\$370.94	\$797.13	\$1,588.62	\$2,380.11	\$3,171.60	\$292.70
6000	\$219.60	\$433.56	\$932.81	\$1,859.97	\$2,787.14	\$3,714.31	\$324.01
7000	\$250.91	\$496.18	\$1,068.48	\$2,131.33	\$3,194.17	\$4,257.02	\$355.32

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 1, Hauled Water FY2018 July 1, 2017 through June 30, 2018**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1 times</u> per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$22.69	\$39.52	\$78.79	\$151.72	\$224.64	\$297.57	-
150	\$24.32	\$42.78	\$85.84	\$165.83	\$245.81	\$325.79	-
200	\$25.95	\$46.03	\$92.90	\$179.94	\$266.97	\$354.01	\$80.24
250	\$27.58	\$49.29	\$99.96	\$194.05	\$288.14	\$382.23	\$81.87
300	\$29.21	\$52.55	\$107.01	\$208.16	\$309.30	\$410.45	\$83.50
350	\$30.83	\$55.80	\$114.07	\$222.27	\$330.47	\$438.67	\$85.12
400	\$32.46	\$59.06	\$121.12	\$236.38	\$351.64	\$466.89	\$86.75
450	\$34.09	\$62.32	\$128.18	\$250.49	\$372.80	\$495.11	\$88.38
500	\$35.72	\$65.57	\$135.23	\$264.60	\$393.97	\$523.33	\$90.01
550	\$37.35	\$68.83	\$142.29	\$278.71	\$415.13	\$551.55	\$91.64
600	\$38.97	\$72.08	\$149.34	\$292.82	\$436.30	\$579.78	\$93.27
650	\$40.60	\$75.34	\$156.40	\$306.93	\$457.46	\$608.00	\$94.89
700	\$42.23	\$78.60	\$163.45	\$321.04	\$478.63	\$636.22	\$96.52
750	\$43.86	\$81.85	\$170.51	\$335.15	\$499.79	\$664.44	\$98.15
800	\$45.49	\$85.11	\$177.56	\$349.26	\$520.96	\$692.66	\$99.78
850	\$47.11	\$88.37	\$184.62	\$363.37	\$542.13	\$720.88	\$101.41
900	\$48.74	\$91.62	\$191.67	\$377.48	\$563.29	\$749.10	\$103.03
1000	\$52.00	\$98.13	\$205.78	\$405.70	\$605.62	\$805.54	\$106.29
1200	\$58.51	\$111.16	\$234.00	\$462.14	\$690.28	\$918.42	\$112.80
1400	\$65.02	\$124.18	\$262.22	\$518.59	\$774.95	\$1,031.31	\$119.32
1500	\$68.28	\$130.70	\$276.34	\$546.81	\$817.28	\$1,087.75	\$122.57
1750	\$76.42	\$146.98	\$311.61	\$617.36	\$923.11	\$1,228.85	\$130.71
2000	\$84.56	\$163.26	\$346.89	\$687.91	\$1,028.93	\$1,369.96	\$138.85
2500	\$100.84	\$195.82	\$417.44	\$829.01	\$1,240.59	\$1,652.17	\$155.13
3000	\$117.12	\$228.38	\$487.99	\$970.12	\$1,452.25	\$1,934.37	\$171.42
3500	\$133.41	\$260.95	\$558.54	\$1,111.22	\$1,663.90	\$2,216.58	\$187.70
4000	\$163.26	\$320.65	\$687.91	\$1,369.96	\$2,052.00	\$2,734.05	\$271.84
5000	\$195.82	\$385.78	\$829.01	\$1,652.17	\$2,475.32	\$3,298.47	\$304.40
6000	\$228.38	\$450.90	\$970.12	\$1,934.37	\$2,898.63	\$3,862.88	\$336.97
7000	\$260.95	\$516.03	\$1,111.22	\$2,216.58	\$3,321.94	\$4,427.30	\$369.53

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 1, Hauled Water FY2019 July 1, 2018 through June 30, 2019**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> -times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$23.60	\$41.10	\$81.94	\$157.78	\$233.63	\$309.47	-
150	\$25.29	\$44.49	\$89.28	\$172.46	\$255.64	\$338.82	-
200	\$26.99	\$47.88	\$96.62	\$187.13	\$277.65	\$368.17	\$83.45
250	\$28.68	\$51.26	\$103.95	\$201.81	\$299.66	\$397.52	\$85.14
300	\$30.37	\$54.65	\$111.29	\$216.48	\$321.68	\$426.87	\$86.84
350	\$32.07	\$58.04	\$118.63	\$231.16	\$343.69	\$456.22	\$88.53
400	\$33.76	\$61.42	\$125.97	\$245.83	\$365.70	\$485.57	\$90.22
450	\$35.45	\$64.81	\$133.30	\$260.51	\$387.71	\$514.92	\$91.92
500	\$37.15	\$68.19	\$140.64	\$275.18	\$409.72	\$544.27	\$93.61
550	\$38.84	\$71.58	\$147.98	\$289.86	\$431.74	\$573.62	\$95.30
600	\$40.53	\$74.97	\$155.32	\$304.53	\$453.75	\$602.97	\$97.00
650	\$42.23	\$78.35	\$162.65	\$319.21	\$475.76	\$632.32	\$98.69
700	\$43.92	\$81.74	\$169.99	\$333.88	\$497.77	\$661.67	\$100.38
750	\$45.61	\$85.13	\$177.33	\$348.56	\$519.79	\$691.02	\$102.08
800	\$47.31	\$88.51	\$184.66	\$363.23	\$541.80	\$720.36	\$103.77
850	\$49.00	\$91.90	\$192.00	\$377.91	\$563.81	\$749.71	\$105.46
900	\$50.69	\$95.29	\$199.34	\$392.58	\$585.82	\$779.06	\$107.16
1000	\$54.08	\$102.06	\$214.01	\$421.93	\$629.85	\$837.76	\$110.54
1200	\$60.85	\$115.61	\$243.36	\$480.63	\$717.90	\$955.16	\$117.31
1400	\$67.62	\$129.15	\$272.71	\$539.33	\$805.94	\$1,072.56	\$124.09
1500	\$71.01	\$135.92	\$287.39	\$568.68	\$849.97	\$1,131.26	\$127.47
1750	\$79.48	\$152.86	\$324.08	\$642.05	\$960.03	\$1,278.01	\$135.94
2000	\$87.94	\$169.79	\$360.76	\$715.43	\$1,070.99	\$1,424.76	\$144.41
2500	\$104.88	\$203.65	\$434.14	\$862.18	\$1,290.21	\$1,718.25	\$161.34
3000	\$121.81	\$237.52	\$507.51	\$1,008.92	\$1,510.34	\$2,011.75	\$178.27
3500	\$138.74	\$271.38	\$580.88	\$1,155.67	\$1,730.46	\$2,305.24	\$195.20
4000	\$169.79	\$333.48	\$715.43	\$1,424.76	\$2,134.08	\$2,843.41	\$282.72
5000	\$203.65	\$401.21	\$862.18	\$1,718.25	\$2,574.33	\$3,430.41	\$316.58
6000	\$237.52	\$468.94	\$1,008.92	\$2,011.75	\$3,014.57	\$4,017.40	\$350.45
7000	\$271.38	\$536.67	\$1,155.67	\$2,305.24	\$3,454.82	\$4,604.39	\$384.31

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

<u>Capacity</u>	<u>1 time /month</u>	<u>2 times /month</u>	<u>1 time /week</u>	<u>2 times /week</u>	<u>3 times /week</u>	<u>4 times /week</u>	<u>Extra Haul</u>
<u>100</u>	<u>\$16.70</u>	<u>\$29.09</u>	<u>\$57.99</u>	<u>\$111.67</u>	<u>\$165.35</u>	<u>\$219.02</u>	<u>\$56.66</u>
<u>150</u>	<u>\$17.90</u>	<u>\$31.49</u>	<u>\$63.19</u>	<u>\$122.05</u>	<u>\$180.92</u>	<u>\$242.25</u>	<u>\$57.86</u>
<u>200</u>	<u>\$19.10</u>	<u>\$33.88</u>	<u>\$68.38</u>	<u>\$135.88</u>	<u>\$208.18</u>	<u>\$283.34</u>	<u>\$71.43</u>
<u>250</u>	<u>\$20.30</u>	<u>\$36.67</u>	<u>\$75.08</u>	<u>\$153.67</u>	<u>\$235.77</u>	<u>\$321.37</u>	<u>\$74.05</u>
<u>300</u>	<u>\$21.50</u>	<u>\$40.48</u>	<u>\$82.97</u>	<u>\$170.02</u>	<u>\$261.11</u>	<u>\$356.72</u>	<u>\$76.67</u>
<u>350</u>	<u>\$22.69</u>	<u>\$43.94</u>	<u>\$90.17</u>	<u>\$184.90</u>	<u>\$284.24</u>	<u>\$388.16</u>	<u>\$79.28</u>
<u>400</u>	<u>\$23.89</u>	<u>\$47.07</u>	<u>\$96.66</u>	<u>\$198.35</u>	<u>\$305.12</u>	<u>\$416.91</u>	<u>\$81.90</u>
<u>450</u>	<u>\$25.09</u>	<u>\$49.87</u>	<u>\$102.42</u>	<u>\$210.36</u>	<u>\$323.75</u>	<u>\$442.61</u>	<u>\$84.51</u>
<u>500</u>	<u>\$26.29</u>	<u>\$52.28</u>	<u>\$107.52</u>	<u>\$220.91</u>	<u>\$340.14</u>	<u>\$465.22</u>	<u>\$87.13</u>
<u>550</u>	<u>\$28.42</u>	<u>\$58.53</u>	<u>\$120.44</u>	<u>\$247.61</u>	<u>\$381.55</u>	<u>\$522.21</u>	<u>\$89.75</u>
<u>600</u>	<u>\$29.38</u>	<u>\$60.45</u>	<u>\$124.35</u>	<u>\$255.59</u>	<u>\$393.73</u>	<u>\$538.75</u>	<u>\$92.37</u>
<u>650</u>	<u>\$33.27</u>	<u>\$68.57</u>	<u>\$141.25</u>	<u>\$290.68</u>	<u>\$448.34</u>	<u>\$614.18</u>	<u>\$94.98</u>
<u>700</u>	<u>\$34.36</u>	<u>\$70.79</u>	<u>\$145.79</u>	<u>\$299.93</u>	<u>\$406.58</u>	<u>\$633.40</u>	<u>\$97.59</u>
<u>750</u>	<u>\$35.48</u>	<u>\$73.08</u>	<u>\$150.47</u>	<u>\$309.48</u>	<u>\$477.08</u>	<u>\$653.21</u>	<u>\$100.21</u>
<u>800</u>	<u>\$40.81</u>	<u>\$84.29</u>	<u>\$173.79</u>	<u>\$358.05</u>	<u>\$552.79</u>	<u>\$749.30</u>	<u>\$102.83</u>
<u>850</u>	<u>\$42.14</u>	<u>\$86.99</u>	<u>\$179.29</u>	<u>\$369.29</u>	<u>\$569.99</u>	<u>\$781.39</u>	<u>\$105.45</u>
<u>900</u>	<u>\$43.50</u>	<u>\$89.76</u>	<u>\$184.94</u>	<u>\$380.82</u>	<u>\$587.63</u>	<u>\$805.36</u>	<u>\$108.07</u>
<u>1000</u>	<u>\$46.32</u>	<u>\$95.51</u>	<u>\$196.69</u>	<u>\$404.76</u>	<u>\$624.22</u>	<u>\$855.04</u>	<u>\$113.29</u>
<u>1200</u>	<u>\$55.45</u>	<u>\$114.54</u>	<u>\$236.29</u>	<u>\$487.04</u>	<u>\$751.42</u>	<u>\$1,015.55</u>	<u>\$123.77</u>
<u>1400</u>	<u>\$64.58</u>	<u>\$133.56</u>	<u>\$275.89</u>	<u>\$569.33</u>	<u>\$878.63</u>	<u>\$1,176.05</u>	<u>\$134.23</u>
<u>1500</u>	<u>\$78.52</u>	<u>\$157.04</u>	<u>\$314.08</u>	<u>\$628.15</u>	<u>\$942.23</u>	<u>\$1,256.30</u>	<u>\$139.46</u>
<u>1750</u>	<u>\$89.84</u>	<u>\$179.67</u>	<u>\$359.35</u>	<u>\$718.69</u>	<u>\$1,078.03</u>	<u>\$1,437.37</u>	<u>\$152.54</u>
<u>2000</u>	<u>\$101.16</u>	<u>\$202.31</u>	<u>\$404.62</u>	<u>\$809.23</u>	<u>\$1,213.84</u>	<u>\$1,618.44</u>	<u>\$165.63</u>
<u>2500</u>	<u>\$123.79</u>	<u>\$247.58</u>	<u>\$495.15</u>	<u>\$990.30</u>	<u>\$1,485.45</u>	<u>\$1,980.59</u>	<u>\$210.88</u>
<u>3000</u>	<u>\$146.42</u>	<u>\$292.85</u>	<u>\$585.69</u>	<u>\$1,171.38</u>	<u>\$1,757.06</u>	<u>\$2,342.74</u>	<u>\$217.97</u>
<u>3500</u>	<u>\$169.06</u>	<u>\$338.11</u>	<u>\$676.23</u>	<u>\$1,352.45</u>	<u>\$2,028.68</u>	<u>\$2,704.89</u>	<u>\$244.13</u>
<u>4000</u>	<u>\$194.47</u>	<u>\$390.39</u>	<u>\$783.75</u>	<u>\$1,573.36</u>	<u>\$2,368.82</u>	<u>\$3,170.11</u>	<u>\$331.26</u>

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

5000	\$247.58	\$495.15	\$990.31	\$1,980.60	\$2,970.91	\$3,961.19	\$383.59
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B. C. Hauled water delivery services for zone two, involving the following capacities, frequencies, extra call charges and rates are:

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
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 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

## Zone 2 Hauled Water Rates

### Monthly Rates Zone 2, Hauled Water FY2015 Through June 30, 2015

<u>Capacity</u>	<u>1</u> <u>time/month</u>	<u>2</u> <u>times/month</u>	<u>1 times</u> <u>per week</u>	<u>2</u> <u>times/week</u>	<u>3</u> <u>times/week</u>	<u>4</u> <u>times/week</u>	<u>Extra</u> <u>Call/delivery</u>
100	\$29.90	\$54.96	\$113.44	\$222.04	\$330.64	\$439.25	-
150	\$31.24	\$57.64	\$119.25	\$233.67	\$348.09	\$462.51	-
200	\$32.58	\$60.33	\$125.07	\$245.30	\$365.54	\$485.77	\$122.09
250	\$33.92	\$63.01	\$130.89	\$256.94	\$382.99	\$509.04	\$123.43
300	\$35.26	\$65.70	\$136.70	\$268.57	\$400.44	\$532.30	\$124.78
350	\$36.61	\$68.38	\$142.52	\$280.20	\$417.88	\$555.57	\$126.12
400	\$37.95	\$71.06	\$148.33	\$291.83	\$435.33	\$578.83	\$127.46
450	\$39.29	\$73.75	\$154.15	\$303.46	\$452.78	\$602.10	\$128.80
500	\$40.63	\$76.43	\$159.97	\$315.10	\$470.23	\$625.36	\$130.14
550	\$41.98	\$79.12	\$165.78	\$326.73	\$487.68	\$648.62	\$131.49
600	\$43.32	\$81.80	\$171.60	\$338.36	\$505.12	\$671.89	\$132.83
650	\$44.66	\$84.49	\$177.41	\$349.99	\$522.57	\$695.15	\$134.17
700	\$46.00	\$87.17	\$183.23	\$361.63	\$540.02	\$718.42	\$135.51
750	\$47.34	\$89.85	\$189.05	\$373.26	\$557.47	\$741.68	\$136.86
800	\$48.69	\$92.54	\$194.86	\$384.89	\$574.92	\$764.94	\$138.20
850	\$50.03	\$95.22	\$200.68	\$396.52	\$592.37	\$788.21	\$139.54
900	\$51.37	\$97.91	\$206.49	\$408.15	\$609.81	\$811.47	\$140.88
1000	\$54.06	\$103.28	\$218.13	\$431.42	\$644.71	\$858.00	\$143.57
1200	\$59.42	\$114.01	\$241.39	\$477.95	\$714.50	\$951.06	\$148.94
1400	\$64.79	\$124.75	\$264.65	\$524.47	\$784.29	\$1,044.12	\$154.30
1500	\$67.48	\$130.12	\$276.29	\$547.74	\$819.19	\$1,090.64	\$156.99
1750	\$74.19	\$143.54	\$305.37	\$605.90	\$906.43	\$1,206.96	\$163.70
2000	\$80.90	\$156.96	\$334.45	\$664.06	\$993.67	\$1,323.29	\$170.41
2500	\$94.32	\$183.81	\$392.61	\$780.38	\$1,168.15	\$1,555.93	\$183.83
3000	\$107.74	\$210.65	\$450.77	\$896.70	\$1,342.64	\$1,788.57	\$197.25
3500	\$121.16	\$237.49	\$508.93	\$1,013.02	\$1,517.12	\$2,021.21	\$210.67
4000	\$156.96	\$309.09	\$664.06	\$1,323.29	\$1,982.51	\$2,641.74	\$335.99
5000	\$183.81	\$362.78	\$780.38	\$1,555.93	\$2,331.48	\$3,107.02	\$362.83
6000	\$210.65	\$416.47	\$896.70	\$1,788.57	\$2,680.44	\$3,572.31	\$389.67
7000	\$237.49	\$470.15	\$1,013.02	\$2,021.21	\$3,029.40	\$4,037.59	\$416.52

Introduced by: City Council (AM 13-31)  
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 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 2, Hauled Water FY2016 July 1, 2015 through June 30, 2016**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	<del>\$32.29</del>	<del>\$59.35</del>	<del>\$122.51</del>	<del>\$239.80</del>	<del>\$357.09</del>	<del>\$474.39</del>	-
150	<del>\$33.74</del>	<del>\$62.25</del>	<del>\$128.79</del>	<del>\$252.37</del>	<del>\$375.94</del>	<del>\$499.51</del>	-
200	<del>\$35.19</del>	<del>\$65.15</del>	<del>\$135.07</del>	<del>\$264.93</del>	<del>\$394.78</del>	<del>\$524.64</del>	<del>\$131.86</del>
250	<del>\$36.64</del>	<del>\$68.05</del>	<del>\$141.36</del>	<del>\$277.49</del>	<del>\$413.63</del>	<del>\$549.76</del>	<del>\$133.31</del>
300	<del>\$38.09</del>	<del>\$70.95</del>	<del>\$147.64</del>	<del>\$290.05</del>	<del>\$432.47</del>	<del>\$574.89</del>	<del>\$134.76</del>
350	<del>\$39.54</del>	<del>\$73.85</del>	<del>\$153.92</del>	<del>\$302.62</del>	<del>\$451.31</del>	<del>\$600.01</del>	<del>\$136.21</del>
400	<del>\$40.99</del>	<del>\$76.75</del>	<del>\$160.20</del>	<del>\$315.18</del>	<del>\$470.16</del>	<del>\$625.14</del>	<del>\$137.66</del>
450	<del>\$42.43</del>	<del>\$79.65</del>	<del>\$166.48</del>	<del>\$327.74</del>	<del>\$489.00</del>	<del>\$650.26</del>	<del>\$139.11</del>
500	<del>\$43.88</del>	<del>\$82.55</del>	<del>\$172.76</del>	<del>\$340.30</del>	<del>\$507.85</del>	<del>\$675.39</del>	<del>\$140.56</del>
550	<del>\$45.33</del>	<del>\$85.45</del>	<del>\$179.04</del>	<del>\$352.87</del>	<del>\$526.69</del>	<del>\$700.51</del>	<del>\$142.01</del>
600	<del>\$46.78</del>	<del>\$88.35</del>	<del>\$185.33</del>	<del>\$365.43</del>	<del>\$545.53</del>	<del>\$725.64</del>	<del>\$143.46</del>
650	<del>\$48.23</del>	<del>\$91.24</del>	<del>\$191.61</del>	<del>\$377.99</del>	<del>\$564.38</del>	<del>\$750.76</del>	<del>\$144.91</del>
700	<del>\$49.68</del>	<del>\$94.14</del>	<del>\$197.89</del>	<del>\$390.56</del>	<del>\$583.22</del>	<del>\$775.89</del>	<del>\$146.35</del>
750	<del>\$51.13</del>	<del>\$97.04</del>	<del>\$204.17</del>	<del>\$403.12</del>	<del>\$602.07</del>	<del>\$801.01</del>	<del>\$147.80</del>
800	<del>\$52.58</del>	<del>\$99.94</del>	<del>\$210.45</del>	<del>\$415.68</del>	<del>\$620.91</del>	<del>\$826.14</del>	<del>\$149.25</del>
850	<del>\$54.03</del>	<del>\$102.84</del>	<del>\$216.73</del>	<del>\$428.24</del>	<del>\$639.75</del>	<del>\$851.27</del>	<del>\$150.70</del>
900	<del>\$55.48</del>	<del>\$105.74</del>	<del>\$223.01</del>	<del>\$440.81</del>	<del>\$658.60</del>	<del>\$876.39</del>	<del>\$152.15</del>
1000	<del>\$58.38</del>	<del>\$111.54</del>	<del>\$235.58</del>	<del>\$465.93</del>	<del>\$696.29</del>	<del>\$926.64</del>	<del>\$155.05</del>
1200	<del>\$64.18</del>	<del>\$123.13</del>	<del>\$260.70</del>	<del>\$516.18</del>	<del>\$771.66</del>	<del>\$1,027.14</del>	<del>\$160.85</del>
1400	<del>\$69.98</del>	<del>\$134.73</del>	<del>\$285.83</del>	<del>\$566.43</del>	<del>\$847.04</del>	<del>\$1,127.64</del>	<del>\$166.65</del>
1500	<del>\$72.87</del>	<del>\$140.53</del>	<del>\$298.39</del>	<del>\$591.56</del>	<del>\$884.73</del>	<del>\$1,177.90</del>	<del>\$169.55</del>
1750	<del>\$80.12</del>	<del>\$155.02</del>	<del>\$329.80</del>	<del>\$654.37</del>	<del>\$978.95</del>	<del>\$1,303.52</del>	<del>\$176.80</del>
2000	<del>\$87.37</del>	<del>\$169.52</del>	<del>\$361.20</del>	<del>\$717.18</del>	<del>\$1,073.17</del>	<del>\$1,429.15</del>	<del>\$184.04</del>
2500	<del>\$101.87</del>	<del>\$198.51</del>	<del>\$424.02</del>	<del>\$842.81</del>	<del>\$1,261.61</del>	<del>\$1,680.40</del>	<del>\$198.54</del>
3000	<del>\$116.36</del>	<del>\$227.50</del>	<del>\$486.83</del>	<del>\$968.44</del>	<del>\$1,450.05</del>	<del>\$1,931.66</del>	<del>\$213.03</del>
3500	<del>\$130.86</del>	<del>\$256.49</del>	<del>\$549.64</del>	<del>\$1,094.06</del>	<del>\$1,638.49</del>	<del>\$2,182.91</del>	<del>\$227.53</del>
4000	<del>\$169.52</del>	<del>\$333.82</del>	<del>\$717.18</del>	<del>\$1,429.15</del>	<del>\$2,141.11</del>	<del>\$2,853.08</del>	<del>\$362.86</del>
5000	<del>\$198.51</del>	<del>\$391.80</del>	<del>\$842.81</del>	<del>\$1,680.40</del>	<del>\$2,517.99</del>	<del>\$3,355.58</del>	<del>\$391.86</del>
6000	<del>\$227.50</del>	<del>\$449.78</del>	<del>\$968.44</del>	<del>\$1,931.66</del>	<del>\$2,894.87</del>	<del>\$3,858.09</del>	<del>\$420.85</del>
7000	<del>\$256.49</del>	<del>\$507.76</del>	<del>\$1,094.06</del>	<del>\$2,182.91</del>	<del>\$3,271.75</del>	<del>\$4,360.60</del>	<del>\$449.84</del>

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
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 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 2, Hauled Water FY2017 July 1, 2016 through June 30, 2017**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$34.87	\$64.10	\$132.31	\$258.99	\$385.66	\$512.34	-
150	\$36.44	\$67.23	\$139.10	\$272.55	\$406.01	\$539.47	-
200	\$38.00	\$70.37	\$145.88	\$286.12	\$426.36	\$566.61	\$142.41
250	\$39.57	\$73.50	\$152.66	\$299.69	\$446.72	\$593.74	\$143.97
300	\$41.13	\$76.63	\$159.45	\$313.26	\$467.07	\$620.88	\$145.54
350	\$42.70	\$79.76	\$166.23	\$326.83	\$487.42	\$648.01	\$147.10
400	\$44.26	\$82.89	\$173.02	\$340.39	\$507.77	\$675.15	\$148.67
450	\$45.83	\$86.02	\$179.80	\$353.96	\$528.12	\$702.28	\$150.24
500	\$47.39	\$89.15	\$186.58	\$367.53	\$548.47	\$729.42	\$151.80
550	\$48.96	\$92.28	\$193.37	\$381.10	\$568.83	\$756.55	\$153.37
600	\$50.53	\$95.41	\$200.15	\$394.66	\$589.18	\$783.69	\$154.93
650	\$52.09	\$98.54	\$206.94	\$408.23	\$609.53	\$810.83	\$156.50
700	\$53.66	\$101.68	\$213.72	\$421.80	\$629.88	\$837.96	\$158.06
750	\$55.22	\$104.81	\$220.50	\$435.37	\$650.23	\$865.10	\$159.63
800	\$56.79	\$107.94	\$227.29	\$448.93	\$670.58	\$892.23	\$161.19
850	\$58.35	\$111.07	\$234.07	\$462.50	\$690.93	\$919.37	\$162.76
900	\$59.92	\$114.20	\$240.85	\$476.07	\$711.29	\$946.50	\$164.33
1000	\$63.05	\$120.46	\$254.42	\$503.21	\$751.99	\$1,000.77	\$167.46
1200	\$69.31	\$132.99	\$281.56	\$557.48	\$833.40	\$1,109.31	\$173.72
1400	\$75.57	\$145.51	\$308.69	\$611.75	\$914.80	\$1,217.86	\$179.98
1500	\$78.70	\$151.77	\$322.26	\$638.88	\$955.50	\$1,272.13	\$183.11
1750	\$86.53	\$167.43	\$356.18	\$706.72	\$1,057.26	\$1,407.80	\$190.94
2000	\$94.36	\$183.08	\$390.10	\$774.56	\$1,159.02	\$1,543.48	\$198.77
2500	\$110.01	\$214.39	\$457.94	\$910.24	\$1,362.54	\$1,814.83	\$214.42
3000	\$125.67	\$245.70	\$525.78	\$1,045.91	\$1,566.05	\$2,086.19	\$230.08
3500	\$141.32	\$277.01	\$593.61	\$1,181.59	\$1,769.57	\$2,357.54	\$245.73
4000	\$183.08	\$360.52	\$774.56	\$1,543.48	\$2,312.40	\$3,081.32	\$391.89
5000	\$214.39	\$423.15	\$910.24	\$1,814.83	\$2,719.43	\$3,624.03	\$423.20
6000	\$245.70	\$485.77	\$1,045.91	\$2,086.19	\$3,126.46	\$4,166.74	\$454.51
7000	\$277.01	\$548.39	\$1,181.59	\$2,357.54	\$3,533.49	\$4,709.45	\$485.82

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 2, Hauled Water FY2018 July 1, 2017 through June 30, 2018**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> times per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$36.27	\$66.67	\$137.61	\$269.35	\$401.09	\$532.83	-
150	\$37.89	\$69.92	\$144.66	\$283.46	\$422.25	\$561.05	-
200	\$39.52	\$73.18	\$151.72	\$297.57	\$443.42	\$589.27	\$148.10
250	\$41.15	\$76.44	\$158.77	\$311.68	\$464.58	\$617.49	\$149.73
300	\$42.78	\$79.69	\$165.83	\$325.79	\$485.75	\$645.71	\$151.36
350	\$44.41	\$82.95	\$172.88	\$339.90	\$506.92	\$673.93	\$152.99
400	\$46.03	\$86.20	\$179.94	\$354.01	\$528.08	\$702.15	\$154.62
450	\$47.66	\$89.46	\$186.99	\$368.12	\$549.25	\$730.38	\$156.25
500	\$49.29	\$92.72	\$194.05	\$382.23	\$570.41	\$758.60	\$157.87
550	\$50.92	\$95.97	\$201.10	\$396.34	\$591.58	\$786.82	\$159.50
600	\$52.55	\$99.23	\$208.16	\$410.45	\$612.74	\$815.04	\$161.13
650	\$54.17	\$102.49	\$215.21	\$424.56	\$633.91	\$843.26	\$162.76
700	\$55.80	\$105.74	\$222.27	\$438.67	\$655.08	\$871.48	\$164.39
750	\$57.43	\$109.00	\$229.32	\$452.78	\$676.24	\$899.70	\$166.01
800	\$59.06	\$112.25	\$236.38	\$466.89	\$697.41	\$927.92	\$167.64
850	\$60.69	\$115.51	\$243.43	\$481.00	\$718.57	\$956.14	\$169.27
900	\$62.32	\$118.77	\$250.49	\$495.11	\$739.74	\$984.36	\$170.90
1000	\$65.57	\$125.28	\$264.60	\$523.33	\$782.07	\$1,040.80	\$174.15
1200	\$72.08	\$138.30	\$292.82	\$579.78	\$866.73	\$1,153.69	\$180.67
1400	\$78.60	\$151.33	\$321.04	\$636.22	\$951.39	\$1,266.57	\$187.18
1500	\$81.85	\$157.84	\$335.15	\$664.44	\$993.72	\$1,323.01	\$190.44
1750	\$89.99	\$174.12	\$370.43	\$734.99	\$1,099.55	\$1,464.12	\$198.58
2000	\$98.13	\$190.40	\$405.70	\$805.54	\$1,205.38	\$1,605.22	\$206.72
2500	\$114.42	\$222.97	\$476.25	\$946.65	\$1,417.04	\$1,887.43	\$223.00
3000	\$130.70	\$255.53	\$546.81	\$1,087.75	\$1,628.69	\$2,169.64	\$239.28
3500	\$146.98	\$288.09	\$617.36	\$1,228.85	\$1,840.35	\$2,451.84	\$255.56
4000	\$190.40	\$374.95	\$805.54	\$1,605.22	\$2,404.90	\$3,204.58	\$407.57
5000	\$222.97	\$440.07	\$946.65	\$1,887.43	\$2,828.21	\$3,768.99	\$440.13
6000	\$255.53	\$505.20	\$1,087.75	\$2,169.64	\$3,251.52	\$4,333.41	\$472.69
7000	\$288.09	\$570.32	\$1,228.85	\$2,451.84	\$3,674.83	\$4,897.82	\$505.26

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates Zone 2, Hauled Water FY2019 July 1, 2018 through June 30, 2019**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1 times</u> per week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Call/delivery
100	\$37.72	\$69.33	\$143.11	\$280.12	\$417.13	\$554.14	-
150	\$39.41	\$72.72	\$150.45	\$294.80	\$439.14	\$583.49	-
200	\$41.10	\$76.11	\$157.78	\$309.47	\$461.16	\$612.84	\$154.03
250	\$42.80	\$79.49	\$165.12	\$324.15	\$483.17	\$642.19	\$155.72
300	\$44.49	\$82.88	\$172.46	\$338.82	\$505.18	\$671.54	\$157.42
350	\$46.18	\$86.27	\$179.80	\$353.49	\$527.19	\$700.89	\$159.11
400	\$47.88	\$89.65	\$187.13	\$368.17	\$549.21	\$730.24	\$160.80
450	\$49.57	\$93.04	\$194.47	\$382.84	\$571.22	\$759.59	\$162.49
500	\$51.26	\$96.43	\$201.81	\$397.52	\$593.23	\$788.94	\$164.19
550	\$52.96	\$99.81	\$209.15	\$412.19	\$615.24	\$818.29	\$165.88
600	\$54.65	\$103.20	\$216.48	\$426.87	\$637.25	\$847.64	\$167.57
650	\$56.34	\$106.59	\$223.82	\$441.54	\$659.27	\$876.99	\$169.27
700	\$58.04	\$109.97	\$231.16	\$456.22	\$681.28	\$906.34	\$170.96
750	\$59.73	\$113.36	\$238.50	\$470.89	\$703.29	\$935.69	\$172.65
800	\$61.42	\$116.75	\$245.83	\$485.57	\$725.30	\$965.04	\$174.35
850	\$63.11	\$120.13	\$253.17	\$500.24	\$747.32	\$994.39	\$176.04
900	\$64.81	\$123.52	\$260.51	\$514.92	\$769.33	\$1,023.74	\$177.73
1000	\$68.19	\$130.29	\$275.18	\$544.27	\$813.35	\$1,082.44	\$181.12
1200	\$74.97	\$143.84	\$304.53	\$602.97	\$901.40	\$1,199.83	\$187.89
1400	\$81.74	\$157.38	\$333.88	\$661.67	\$989.45	\$1,317.23	\$194.67
1500	\$85.13	\$164.16	\$348.56	\$691.02	\$1,033.47	\$1,375.93	\$198.05
1750	\$92.59	\$181.09	\$385.24	\$764.39	\$1,143.53	\$1,522.68	\$206.52
2000	\$102.06	\$198.02	\$421.93	\$837.76	\$1,253.60	\$1,669.43	\$214.99
2500	\$118.99	\$231.89	\$495.30	\$984.51	\$1,473.72	\$1,962.92	\$231.92
3000	\$135.92	\$265.75	\$568.68	\$1,131.26	\$1,693.84	\$2,256.42	\$248.85
3500	\$152.86	\$299.62	\$642.05	\$1,278.01	\$1,913.96	\$2,549.92	\$265.78
4000	\$198.02	\$389.94	\$837.76	\$1,669.43	\$2,501.09	\$3,332.76	\$423.87
5000	\$231.89	\$457.67	\$984.51	\$1,962.92	\$2,941.34	\$3,919.75	\$457.74
6000	\$265.75	\$525.40	\$1,131.26	\$2,256.42	\$3,381.58	\$4,506.74	\$491.60
7000	\$299.62	\$593.13	\$1,278.01	\$2,549.92	\$3,821.83	\$5,093.74	\$525.47

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
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 June 24, 2014  
 July 8, 2014  
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 August 12, 2014  
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 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

<b>Capacity</b>	<b><u>1 time /month</u></b>	<b><u>2 times /month</u></b>	<b><u>1 time /week</u></b>	<b><u>2 times /week</u></b>	<b><u>3 times /week</u></b>	<b><u>4 times /week</u></b>	<b><u>Extra Haul</u></b>
100	\$26.69	\$49.07	\$101.28	\$198.25	\$295.22	\$392.18	\$106.61
150	\$27.89	\$51.47	\$106.48	\$208.64	\$310.80	\$412.96	\$107.81
200	\$29.09	\$53.86	\$111.67	\$219.02	\$326.37	\$433.73	\$109.01
250	\$30.29	\$56.26	\$116.86	\$229.41	\$341.95	\$454.50	\$110.21
300	\$31.49	\$58.66	\$122.05	\$239.79	\$357.53	\$475.27	\$111.41
350	\$32.68	\$61.05	\$127.25	\$250.18	\$373.11	\$496.04	\$112.61
400	\$33.88	\$63.45	\$132.44	\$260.56	\$388.69	\$516.81	\$113.80
450	\$35.08	\$65.85	\$137.63	\$270.95	\$404.27	\$537.59	\$115.00
500	\$36.28	\$68.24	\$142.83	\$281.34	\$419.85	\$558.36	\$116.20
550	\$37.48	\$70.64	\$148.02	\$291.72	\$435.43	\$579.13	\$117.40
600	\$38.68	\$73.04	\$153.21	\$302.11	\$451.00	\$599.90	\$118.60
650	\$39.87	\$75.43	\$158.40	\$312.49	\$466.58	\$620.67	\$119.80
700	\$41.07	\$77.83	\$163.60	\$322.88	\$482.16	\$641.44	\$120.99
750	\$42.27	\$80.23	\$168.79	\$333.27	\$497.74	\$662.21	\$122.19
800	\$43.47	\$84.29	\$173.98	\$358.05	\$552.79	\$749.30	\$123.39
850	\$44.67	\$86.99	\$179.29	\$369.29	\$569.99	\$781.39	\$124.59
900	\$45.87	\$89.76	\$184.94	\$380.82	\$587.63	\$805.36	\$125.79
1000	\$48.26	\$95.51	\$196.69	\$404.76	\$624.22	\$855.04	\$128.18
1200	\$55.45	\$114.54	\$236.29	\$487.04	\$751.42	\$1,015.55	\$132.98
1400	\$64.58	\$133.56	\$275.89	\$569.33	\$878.63	\$1,176.05	\$137.77
1500	\$78.52	\$157.04	\$314.08	\$628.15	\$942.23	\$1,256.30	\$140.17
1750	\$89.84	\$179.67	\$359.35	\$718.69	\$1,078.03	\$1,437.37	\$152.54
2000	\$101.16	\$202.31	\$404.62	\$809.23	\$1,213.84	\$1,618.44	\$165.63
2500	\$123.79	\$247.58	\$495.15	\$990.30	\$1,485.45	\$1,980.59	\$210.88
3000	\$146.42	\$292.85	\$585.69	\$1,171.38	\$1,757.06	\$2,342.74	\$217.97
3500	\$169.06	\$338.11	\$676.23	\$1,352.45	\$2,028.68	\$2,704.89	\$244.13

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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Action:  
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4000	\$194.47	\$390.39	\$783.75	\$1,573.36	\$2,368.82	\$3,170.11	\$331.26
5000	\$247.58	\$495.15	\$990.31	\$1,980.60	\$2,970.91	\$3,961.19	\$383.59
6000	\$188.08	\$371.84	\$800.63	\$1,596.94	\$2,393.25	\$3,189.56	\$347.92
7000	\$212.05	\$419.78	\$904.48	\$1,804.65	\$2,704.82	\$3,604.99	\$371.89

C. Extra-Call Rates:

1. Residential/commercial extra call, normal hours, will be as follows:

Capacity	Water	Sewer
200 Gallons	\$71.43	\$65.95
250 Gallons	\$74.05	\$67.20
300 Gallons	\$76.67	\$68.45
350 Gallons	\$79.28	\$69.70
400 Gallons	\$81.90	\$70.95
450 Gallons	\$84.51	\$72.20
500 Gallons	\$87.13	\$73.45
550 Gallons	\$89.75	\$74.68
600 Gallons	\$92.37	\$75.94
650 Gallons	\$94.98	\$77.19
700 Gallons	\$97.59	\$78.43
750 Gallons	\$100.21	\$79.68
800 Gallons	\$102.83	\$80.93
850 Gallons	\$105.45	\$82.17
900 Gallons	\$108.07	\$83.42

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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 May 27, 2014  
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Action:  
 Vote:

1,000 Gallons	\$113.29	\$85.92
1,200 Gallons	\$123.77	\$90.91
1,400 Gallons	\$134.23	\$95.90
1,500 Gallons	\$139.46	\$98.40
1,750 Gallons	\$152.54	\$104.63
2,000 Gallons	\$165.63	\$110.88
2,500 Gallons	\$110.88	\$123.35
3,000 Gallons	\$217.97	\$135.83
3,500 Gallons	\$244.13	\$147.40

1. Residential/commercial extra call after hours shall be the normal hours rate plus seventy five dollars (\$75).

D. Rate for deliveries over three thousand five hundred (3,500) gallons calculated using the three thousand five hundred (3,500) gallon rate plus the rate for additional gallons.

Examples:

1. The rate for four thousand five hundred (4,500) gallons is the rate for three thousand five hundred (3,500) gallons plus the rate for one thousand (1,000) gallons.

2. The rate for eight thousand (8,000) gallons is two (2) times the three thousand five hundred (3,500) gallon rate plus one thousand (1,000) gallon rate.

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 Date: April 22, 2014  
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Action:  
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E-D. Residential/Commercial Water Delivery Services for Outside Inside Fill. Customers with inside fill shall be charged by the schedule as set by the outside fill rate, and in addition each customer shall be charged a monthly surcharge of fourteen dollars and sixty-three cents (\$14.63) per month. Each inside fill customer is required to have a waiver of liability on file with the finance department.

F. Residential/commercial extra calls from the schedule in subsections (B)(1) and (2) of this section.

G. E. No new services for deliveries more than two (2) times a week shall be established.

H. F. Residential/commercial Piped water rates:

1. Flat rate (nonmetered) Nonmetered Residential Flat Rate: one hundred twenty five dollars and eight cents (\$125.08) two hundred ten dollars and twenty four cents (\$210.24), per dwelling unit.

<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>FY 2018</u>	<u>FY 2019</u>
<u>Through June 30, 2015</u>	<u>July 1, 2015 – June 30, 2016</u>	<u>July 1, 2016 – June 30, 2017</u>	<u>July 1, 2017 – June 30, 2018</u>	<u>July 1, 2018 – June 30, 2019</u>
<u>\$210.24</u>	<u>\$227.06</u>	<u>\$245.22</u>	<u>\$255.03</u>	<u>\$265.23</u>

2. Residential/commercial Commercial-Nonresidential Metered service per one thousand (1,000) gallons: twenty six dollars and fifty cents (\$26.50) per one thousand (1,000) gallons thirty six dollars and ninety two cents (\$36.92) forty one dollars and thirty five cents (\$41.35).

<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>FY 2018</u>	<u>FY 2019</u>
<u>Through June 30, 2015</u>	<u>July 1, 2015 – June 30, 2016</u>	<u>July 1, 2016 – June 30, 2017</u>	<u>July 1, 2017 – June 30, 2018</u>	<u>July 1, 2018 – June 30, 2019</u>
<u>\$41.35</u>	<u>\$44.66</u>	<u>\$48.23</u>	<u>\$50.16</u>	<u>\$52.16</u>

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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 September 9, 2014

Action:  
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a. Any All nonresidential customers on piped services shall be charged the meter rate metered.

3. ~~Residential metered service: sixty four dollars (\$64.00) flat rate plus two and six tenths cents (\$0.026) per gallon;~~

4. ~~3. Water service picked up at the pump house per approximate gallon: three cents (\$0.03) per gallon (seventy five cents (\$0.75) per minute approximately three cents (\$0.03) per gallon) four cents (\$0.04) (approximately \$1.00 per minute).~~

<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>FY 2018</u>	<u>FY 2019</u>
<u>Through</u> <u>June 30, 2015</u>	<u>July 1, 2015 –</u> <u>June 30, 2016</u>	<u>July 1, 2016 –</u> <u>June 30, 2017</u>	<u>July 1, 2017 –</u> <u>June 30, 2018</u>	<u>July 1, 2018 –</u> <u>June 30, 2019</u>
\$0.0336	\$0.0362	\$0.0392	\$0.0408	\$0.0424

**13.16.030 Protection from plumbing failure.**

In cases where a documented plumbing malfunction or breakage occurs in for a metered residence customer, and there is an unusually high water usage, the customer can request a reversal of fees above and beyond an average rate reflecting three (3) months' metered consumption. Such reversal shall be at the discretion of the city administration, if the request is made within forty five (45) days of the billing date.

**13.16.040 Sewage service.**

For the providing of residential/commercial sewage service within the city, the following charges shall be made:

A. In addition to the sewer usage charges under this chapter, sewer customers shall pay eight dollars (\$8) monthly per sewer subscription for facility charges to recover the cost of sewer system capital improvements and depreciation.

B. Hauled sewer evacuation services, involving the following capacities, frequencies, extra haul charges and rates are:

**Monthly Rates, Hauled Sewer FY2015 Through June 30, 2015**

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time/week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Haul
100	\$22.43	\$39.94	\$80.04	\$155.21	\$230.38	\$293.79	-
150	\$23.37	\$41.84	\$84.11	\$163.35	\$242.59	\$309.45	-
200	\$24.32	\$43.73	\$88.18	\$171.49	\$254.80	\$325.11	\$63.11
250	\$25.27	\$45.63	\$92.25	\$179.63	\$267.01	\$340.76	\$64.01
300	\$26.22	\$47.53	\$96.32	\$187.77	\$279.22	\$356.42	\$64.91
350	\$27.17	\$49.42	\$100.39	\$195.91	\$291.44	\$372.08	\$65.82
400	\$28.12	\$51.32	\$104.46	\$204.05	\$303.65	\$387.73	\$66.72
450	\$29.07	\$53.22	\$108.53	\$212.20	\$315.86	\$403.39	\$67.62
500	\$30.01	\$55.11	\$112.60	\$220.34	\$328.07	\$419.05	\$68.53
550	\$30.96	\$57.01	\$116.67	\$228.48	\$340.29	\$434.71	\$69.43
600	\$31.91	\$58.91	\$120.74	\$236.62	\$352.50	\$450.36	\$70.33
650	\$32.86	\$60.81	\$124.81	\$244.76	\$364.71	\$466.02	\$71.24
700	\$33.81	\$62.70	\$128.88	\$252.90	\$376.92	\$481.68	\$72.14
750	\$34.76	\$64.60	\$132.96	\$261.05	\$389.14	\$497.33	\$73.04
800	\$35.70	\$66.50	\$137.03	\$269.19	\$401.35	\$512.99	\$73.95
850	\$36.65	\$68.39	\$141.10	\$277.33	\$413.56	\$528.65	\$74.85
900	\$37.60	\$70.29	\$145.17	\$285.47	\$425.77	\$544.30	\$75.75
1000	\$39.50	\$74.08	\$153.31	\$301.75	\$450.20	\$575.62	\$77.56
1200	\$43.29	\$81.67	\$169.59	\$334.32	\$499.05	\$638.24	\$81.17
1400	\$47.09	\$89.26	\$185.88	\$366.89	\$547.90	\$700.87	\$84.78
1500	\$48.98	\$93.05	\$194.02	\$383.17	\$572.32	\$732.19	\$86.59
1750	\$53.72	\$102.54	\$214.37	\$423.88	\$633.38	\$810.47	\$91.11
2000	\$58.47	\$112.02	\$234.73	\$464.59	\$694.44	\$888.75	\$95.62
2500	\$67.95	\$130.99	\$275.43	\$546.00	\$816.57	\$1,045.32	\$104.66
3000	\$77.44	\$149.96	\$316.14	\$627.42	\$938.69	\$1,201.89	\$113.69
3500	\$86.92	\$168.93	\$356.85	\$708.83	\$1,060.82	\$1,358.46	\$122.72
4000	\$112.02	\$219.13	\$464.59	\$924.30	\$1,384.02	\$1,772.83	\$191.25
5000	\$130.99	\$257.07	\$546.00	\$1,087.14	\$1,628.27	\$2,085.97	\$209.31
6000	\$149.96	\$295.01	\$627.42	\$1,249.97	\$1,872.52	\$2,399.11	\$227.38
7000	\$168.93	\$332.94	\$708.83	\$1,412.80	\$2,116.77	\$2,712.24	\$245.44

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
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 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates, Hauled Sewer FY2016 July 1, 2015 through June 30, 2016**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time/week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Haul
100	\$23.55	\$41.94	\$84.04	\$162.97	\$241.89	\$308.48	\$0.00
150	\$24.54	\$43.93	\$88.31	\$171.51	\$254.72	\$324.92	\$0.00
200	\$25.54	\$45.92	\$92.59	\$180.06	\$267.54	\$341.36	\$66.26
250	\$26.54	\$47.91	\$96.86	\$188.61	\$280.36	\$357.80	\$67.21
300	\$27.53	\$49.90	\$101.13	\$197.16	\$293.19	\$374.24	\$68.16
350	\$28.53	\$51.90	\$105.41	\$205.71	\$306.01	\$390.68	\$69.11
400	\$29.52	\$53.89	\$109.68	\$214.26	\$318.83	\$407.12	\$70.05
450	\$30.52	\$55.88	\$113.96	\$222.81	\$331.65	\$423.56	\$71.00
500	\$31.51	\$57.87	\$118.23	\$231.35	\$344.48	\$440.00	\$71.95
550	\$32.51	\$59.86	\$122.51	\$239.90	\$357.30	\$456.44	\$72.90
600	\$33.51	\$61.85	\$126.78	\$248.45	\$370.12	\$472.88	\$73.85
650	\$34.50	\$63.85	\$131.05	\$257.00	\$382.95	\$489.32	\$74.80
700	\$35.50	\$65.84	\$135.33	\$265.55	\$395.77	\$505.76	\$75.75
750	\$36.49	\$67.83	\$139.60	\$274.10	\$408.59	\$522.20	\$76.69
800	\$37.49	\$69.82	\$143.88	\$282.65	\$421.42	\$538.64	\$77.64
850	\$38.49	\$71.81	\$148.15	\$291.20	\$434.24	\$555.08	\$78.59
900	\$39.48	\$73.80	\$152.43	\$299.74	\$447.06	\$571.52	\$79.54
1000	\$41.47	\$77.79	\$160.98	\$316.84	\$472.71	\$604.40	\$81.44
1200	\$45.46	\$85.75	\$178.07	\$351.04	\$524.00	\$670.16	\$85.23
1400	\$49.44	\$93.72	\$195.17	\$385.23	\$575.29	\$735.92	\$89.02
1500	\$51.43	\$97.71	\$203.72	\$402.33	\$600.94	\$768.79	\$90.92
1750	\$56.41	\$107.66	\$225.09	\$445.07	\$665.05	\$850.99	\$95.66
2000	\$61.39	\$117.62	\$246.46	\$487.81	\$729.17	\$933.19	\$100.40
2500	\$71.35	\$137.54	\$289.20	\$573.30	\$857.40	\$1,097.59	\$109.89
3000	\$81.31	\$157.46	\$331.95	\$658.79	\$985.63	\$1,261.99	\$119.37
3500	\$91.27	\$177.37	\$374.69	\$744.27	\$1,113.86	\$1,426.38	\$128.86
4000	\$117.62	\$230.09	\$487.81	\$970.52	\$1,453.23	\$1,861.47	\$200.81
5000	\$137.54	\$269.92	\$573.30	\$1,141.49	\$1,709.69	\$2,190.27	\$219.78
6000	\$157.46	\$309.76	\$658.79	\$1,312.47	\$1,966.14	\$2,519.06	\$238.75
7000	\$177.37	\$349.59	\$744.27	\$1,483.44	\$2,222.60	\$2,847.86	\$257.72

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates, Hauled Sewer FY2017 July 1, 2016 through June 30, 2017**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time/week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Haul
100	\$24.49	\$43.61	\$87.40	\$169.48	\$251.57	\$320.82	\$0.00
150	\$25.52	\$45.69	\$91.84	\$178.37	\$264.91	\$337.92	\$0.00
200	\$26.56	\$47.76	\$96.29	\$187.27	\$278.24	\$355.02	\$68.91
250	\$27.60	\$49.83	\$100.73	\$196.16	\$291.58	\$372.11	\$69.90
300	\$28.63	\$51.90	\$105.18	\$205.05	\$304.91	\$389.21	\$70.88
350	\$29.67	\$53.97	\$109.63	\$213.94	\$318.25	\$406.31	\$71.87
400	\$30.70	\$56.04	\$114.07	\$222.83	\$331.58	\$423.41	\$72.86
450	\$31.74	\$58.11	\$118.52	\$231.72	\$344.92	\$440.50	\$73.84
500	\$32.77	\$60.19	\$122.96	\$240.61	\$358.26	\$457.60	\$74.83
550	\$33.81	\$62.26	\$127.41	\$249.50	\$371.59	\$474.70	\$75.82
600	\$34.85	\$64.33	\$131.85	\$258.39	\$384.93	\$491.80	\$76.80
650	\$35.88	\$66.40	\$136.30	\$267.28	\$398.26	\$508.89	\$77.79
700	\$36.92	\$68.47	\$140.74	\$276.17	\$411.60	\$525.99	\$78.78
750	\$37.95	\$70.54	\$145.19	\$285.06	\$424.94	\$543.09	\$79.76
800	\$38.99	\$72.61	\$149.63	\$293.95	\$438.27	\$560.18	\$80.75
850	\$40.02	\$74.69	\$154.08	\$302.84	\$451.61	\$577.28	\$81.73
900	\$41.06	\$76.76	\$158.52	\$311.73	\$464.94	\$594.38	\$82.72
1000	\$43.13	\$80.90	\$167.41	\$329.51	\$491.62	\$628.57	\$84.69
1200	\$47.27	\$89.19	\$185.20	\$365.08	\$544.96	\$696.96	\$88.64
1400	\$51.42	\$97.47	\$202.98	\$400.64	\$598.30	\$765.35	\$92.58
1500	\$53.49	\$101.61	\$211.87	\$418.42	\$624.97	\$799.55	\$94.56
1750	\$58.67	\$111.97	\$234.09	\$462.87	\$691.65	\$885.03	\$99.49
2000	\$63.85	\$122.33	\$256.32	\$507.33	\$758.33	\$970.52	\$104.42
2500	\$74.20	\$143.04	\$300.77	\$596.23	\$891.69	\$1,141.49	\$114.28
3000	\$84.56	\$163.76	\$345.23	\$685.14	\$1,025.05	\$1,312.47	\$124.15
3500	\$94.92	\$184.47	\$389.68	\$774.05	\$1,158.41	\$1,483.44	\$134.01
4000	\$122.33	\$239.29	\$507.33	\$1,009.34	\$1,511.35	\$1,935.93	\$208.84
5000	\$143.04	\$280.72	\$596.23	\$1,187.15	\$1,778.07	\$2,277.88	\$228.57
6000	\$163.76	\$322.15	\$685.14	\$1,364.96	\$2,044.79	\$2,619.82	\$248.30
7000	\$184.47	\$363.58	\$774.05	\$1,542.78	\$2,311.51	\$2,961.77	\$268.03

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates, Hauled Sewer FY2018 July 1, 2017 through June 30, 2018**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time/week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Haul
100	\$25.47	\$45.36	\$90.89	\$176.26	\$261.63	\$333.66	\$0.00
150	\$26.55	\$47.51	\$95.52	\$185.51	\$275.50	\$351.44	\$0.00
200	\$27.62	\$49.67	\$100.14	\$194.76	\$289.37	\$369.22	\$71.67
250	\$28.70	\$51.82	\$104.76	\$204.00	\$303.24	\$387.00	\$72.69
300	\$29.78	\$53.98	\$109.39	\$213.25	\$317.11	\$404.78	\$73.72
350	\$30.85	\$56.13	\$114.01	\$222.49	\$330.98	\$422.56	\$74.75
400	\$31.93	\$58.28	\$118.63	\$231.74	\$344.85	\$440.34	\$75.77
450	\$33.01	\$60.44	\$123.26	\$240.99	\$358.72	\$458.12	\$76.80
500	\$34.09	\$62.59	\$127.88	\$250.23	\$372.59	\$475.90	\$77.82
550	\$35.16	\$64.75	\$132.50	\$259.48	\$386.46	\$493.69	\$78.85
600	\$36.24	\$66.90	\$137.13	\$268.73	\$400.33	\$511.47	\$79.87
650	\$37.32	\$69.06	\$141.75	\$277.97	\$414.20	\$529.25	\$80.90
700	\$38.39	\$71.21	\$146.37	\$287.22	\$428.06	\$547.03	\$81.93
750	\$39.47	\$73.36	\$151.00	\$296.46	\$441.93	\$564.81	\$82.95
800	\$40.55	\$75.52	\$155.62	\$305.71	\$455.80	\$582.59	\$83.98
850	\$41.63	\$77.67	\$160.24	\$314.96	\$469.67	\$600.37	\$85.00
900	\$42.70	\$79.83	\$164.86	\$324.20	\$483.54	\$618.15	\$86.03
1000	\$44.86	\$84.14	\$174.11	\$342.70	\$511.28	\$653.72	\$88.08
1200	\$49.17	\$92.75	\$192.60	\$379.68	\$566.76	\$724.84	\$92.18
1400	\$53.47	\$101.37	\$211.10	\$416.67	\$622.24	\$795.97	\$96.29
1500	\$55.63	\$105.68	\$220.34	\$435.16	\$649.97	\$831.53	\$98.34
1750	\$61.01	\$116.45	\$243.46	\$481.39	\$719.32	\$920.43	\$103.47
2000	\$66.40	\$127.22	\$266.57	\$527.62	\$788.67	\$1,009.34	\$108.60
2500	\$77.17	\$148.76	\$312.80	\$620.08	\$927.36	\$1,187.15	\$118.86
3000	\$87.94	\$170.31	\$359.04	\$712.54	\$1,066.05	\$1,364.96	\$129.11
3500	\$98.71	\$191.85	\$405.27	\$805.01	\$1,204.75	\$1,542.78	\$139.37
4000	\$127.22	\$248.86	\$527.62	\$1,049.71	\$1,571.81	\$2,013.37	\$217.20
5000	\$148.76	\$291.95	\$620.08	\$1,234.64	\$1,849.20	\$2,368.99	\$237.71
6000	\$170.31	\$335.03	\$712.54	\$1,419.56	\$2,126.58	\$2,724.62	\$258.23
7000	\$191.85	\$378.12	\$805.01	\$1,604.49	\$2,403.97	\$3,080.24	\$278.75

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

**Monthly Rates, Hauled Sewer FY2019 July 1, 2018 through June 30, 2019**

Capacity	<u>1</u> time/month	<u>2</u> times/month	<u>1</u> time/week	<u>2</u> times/week	<u>3</u> times/week	<u>4</u> times/week	Extra Haul
100	\$26.49	\$47.17	\$94.53	\$183.31	\$272.10	\$347.00	\$0.00
150	\$27.61	\$49.41	\$99.34	\$192.93	\$286.52	\$365.49	\$0.00
200	\$28.73	\$51.65	\$104.15	\$202.55	\$300.95	\$383.99	\$74.53
250	\$29.85	\$53.89	\$108.95	\$212.16	\$315.37	\$402.48	\$75.60
300	\$30.97	\$56.13	\$113.76	\$221.78	\$329.79	\$420.97	\$76.67
350	\$32.09	\$58.38	\$118.57	\$231.39	\$344.22	\$439.46	\$77.74
400	\$33.21	\$60.62	\$123.38	\$241.01	\$358.64	\$457.96	\$78.80
450	\$34.33	\$62.86	\$128.19	\$250.63	\$373.07	\$476.45	\$79.87
500	\$35.45	\$65.10	\$132.99	\$260.24	\$387.49	\$494.94	\$80.94
550	\$36.57	\$67.34	\$137.80	\$269.86	\$401.91	\$513.43	\$82.00
600	\$37.69	\$69.58	\$142.61	\$279.47	\$416.34	\$531.93	\$83.07
650	\$38.81	\$71.82	\$147.42	\$289.09	\$430.76	\$550.42	\$84.14
700	\$39.93	\$74.06	\$152.23	\$298.71	\$445.19	\$568.91	\$85.20
750	\$41.05	\$76.30	\$157.03	\$308.32	\$459.61	\$587.40	\$86.27
800	\$42.17	\$78.54	\$161.84	\$317.94	\$474.04	\$605.90	\$87.34
850	\$43.29	\$80.78	\$166.65	\$327.56	\$488.46	\$624.39	\$88.40
900	\$44.41	\$83.02	\$171.46	\$337.17	\$502.88	\$642.88	\$89.47
1000	\$46.65	\$87.50	\$181.08	\$356.40	\$531.73	\$679.87	\$91.60
1200	\$51.13	\$96.46	\$200.31	\$394.87	\$589.43	\$753.84	\$95.87
1400	\$55.61	\$105.42	\$219.54	\$433.33	\$647.12	\$827.80	\$100.14
1500	\$57.85	\$109.91	\$229.16	\$452.56	\$675.97	\$864.79	\$102.27
1750	\$63.45	\$121.11	\$253.20	\$500.64	\$748.09	\$957.25	\$107.61
2000	\$69.06	\$132.31	\$277.24	\$548.72	\$820.21	\$1,049.71	\$112.94
2500	\$80.26	\$154.71	\$325.32	\$644.89	\$964.45	\$1,234.64	\$123.61
3000	\$91.46	\$177.12	\$373.40	\$741.05	\$1,108.70	\$1,419.56	\$134.28
3500	\$102.66	\$199.52	\$421.48	\$837.21	\$1,252.94	\$1,604.49	\$144.95
4000	\$132.31	\$258.82	\$548.72	\$1,091.70	\$1,634.68	\$2,093.90	\$225.88
5000	\$154.71	\$303.63	\$644.89	\$1,284.02	\$1,923.16	\$2,463.75	\$247.22
6000	\$177.12	\$348.43	\$741.05	\$1,476.35	\$2,211.65	\$2,833.60	\$268.56
7000	\$199.52	\$393.24	\$837.21	\$1,668.67	\$2,500.13	\$3,203.45	\$289.90

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

<u>Capacity</u>	<u>1 time /month</u>	<u>2 times /month</u>	<u>1 time /week</u>	<u>2 times /week</u>	<u>3 times /week</u>	<u>4 times /week</u>	<u>Extra Delivery</u>
<u>100</u>	<u>\$21.36</u>	<u>\$38.04</u>	<u>\$76.96</u>	<u>\$149.24</u>	<u>\$221.51</u>	<u>\$293.79</u>	<u>\$61.30</u>
<u>150</u>	<u>\$22.26</u>	<u>\$39.84</u>	<u>\$80.87</u>	<u>\$157.06</u>	<u>\$233.26</u>	<u>\$309.45</u>	<u>\$62.20</u>
<u>200</u>	<u>\$23.16</u>	<u>\$41.65</u>	<u>\$84.79</u>	<u>\$164.89</u>	<u>\$245.00</u>	<u>\$325.11</u>	<u>\$65.95</u>
<u>250</u>	<u>\$24.07</u>	<u>\$43.46</u>	<u>\$88.70</u>	<u>\$172.72</u>	<u>\$256.74</u>	<u>\$340.76</u>	<u>\$67.20</u>
<u>300</u>	<u>\$24.97</u>	<u>\$45.26</u>	<u>\$92.61</u>	<u>\$180.55</u>	<u>\$268.49</u>	<u>\$356.42</u>	<u>\$68.45</u>
<u>350</u>	<u>\$25.87</u>	<u>\$47.07</u>	<u>\$96.53</u>	<u>\$188.38</u>	<u>\$280.23</u>	<u>\$372.08</u>	<u>\$69.70</u>
<u>400</u>	<u>\$26.78</u>	<u>\$48.88</u>	<u>\$100.44</u>	<u>\$196.21</u>	<u>\$291.97</u>	<u>\$387.73</u>	<u>\$70.95</u>
<u>450</u>	<u>\$27.68</u>	<u>\$50.68</u>	<u>\$104.36</u>	<u>\$204.03</u>	<u>\$303.71</u>	<u>\$403.39</u>	<u>\$72.20</u>
<u>500</u>	<u>\$28.58</u>	<u>\$52.49</u>	<u>\$108.27</u>	<u>\$211.86</u>	<u>\$315.46</u>	<u>\$419.05</u>	<u>\$73.45</u>
<u>550</u>	<u>\$29.49</u>	<u>\$54.30</u>	<u>\$112.19</u>	<u>\$219.69</u>	<u>\$327.20</u>	<u>\$434.71</u>	<u>\$74.68</u>
<u>600</u>	<u>\$30.39</u>	<u>\$56.10</u>	<u>\$116.10</u>	<u>\$227.52</u>	<u>\$338.94</u>	<u>\$450.36</u>	<u>\$75.94</u>
<u>650</u>	<u>\$31.29</u>	<u>\$57.91</u>	<u>\$120.01</u>	<u>\$235.35</u>	<u>\$350.68</u>	<u>\$466.02</u>	<u>\$77.19</u>
<u>700</u>	<u>\$32.20</u>	<u>\$59.72</u>	<u>\$123.93</u>	<u>\$243.18</u>	<u>\$362.43</u>	<u>\$481.68</u>	<u>\$78.43</u>
<u>750</u>	<u>\$33.10</u>	<u>\$61.52</u>	<u>\$127.84</u>	<u>\$251.01</u>	<u>\$374.17</u>	<u>\$497.33</u>	<u>\$79.68</u>
<u>800</u>	<u>\$34.00</u>	<u>\$63.33</u>	<u>\$131.76</u>	<u>\$258.83</u>	<u>\$385.91</u>	<u>\$512.99</u>	<u>\$80.93</u>
<u>850</u>	<u>\$34.91</u>	<u>\$65.14</u>	<u>\$135.67</u>	<u>\$266.66</u>	<u>\$397.65</u>	<u>\$528.65</u>	<u>\$82.17</u>
<u>900</u>	<u>\$35.81</u>	<u>\$66.94</u>	<u>\$139.58</u>	<u>\$274.49</u>	<u>\$409.40</u>	<u>\$544.30</u>	<u>\$83.42</u>
<u>1000</u>	<u>\$37.62</u>	<u>\$70.56</u>	<u>\$147.41</u>	<u>\$290.15</u>	<u>\$432.88</u>	<u>\$575.62</u>	<u>\$85.92</u>
<u>1200</u>	<u>\$41.23</u>	<u>\$77.78</u>	<u>\$163.07</u>	<u>\$321.46</u>	<u>\$479.85</u>	<u>\$638.24</u>	<u>\$90.91</u>
<u>1400</u>	<u>\$44.84</u>	<u>\$85.01</u>	<u>\$178.73</u>	<u>\$352.78</u>	<u>\$526.82</u>	<u>\$700.87</u>	<u>\$95.90</u>
<u>1500</u>	<u>\$46.65</u>	<u>\$88.62</u>	<u>\$186.56</u>	<u>\$368.43</u>	<u>\$550.31</u>	<u>\$732.19</u>	<u>\$98.40</u>
<u>1750</u>	<u>\$51.17</u>	<u>\$97.65</u>	<u>\$206.13</u>	<u>\$407.57</u>	<u>\$609.02</u>	<u>\$810.47</u>	<u>\$104.63</u>
<u>2000</u>	<u>\$55.68</u>	<u>\$106.69</u>	<u>\$225.70</u>	<u>\$446.72</u>	<u>\$667.74</u>	<u>\$888.75</u>	<u>\$110.88</u>
<u>2500</u>	<u>\$64.72</u>	<u>\$124.75</u>	<u>\$264.84</u>	<u>\$525.00</u>	<u>\$785.16</u>	<u>\$1,045.32</u>	<u>\$123.35</u>
<u>3000</u>	<u>\$73.75</u>	<u>\$142.82</u>	<u>\$303.98</u>	<u>\$603.29</u>	<u>\$902.59</u>	<u>\$1,201.89</u>	<u>\$135.83</u>
<u>3500</u>	<u>\$82.78</u>	<u>\$161.93</u>	<u>\$343.12</u>	<u>\$681.57</u>	<u>\$1,020.02</u>	<u>\$1,358.46</u>	<u>\$147.40</u>
<u>4000</u>	<u>\$106.69</u>	<u>\$208.70</u>	<u>\$446.72</u>	<u>\$888.75</u>	<u>\$1,330.79</u>	<u>\$1,772.83</u>	<u>\$220.85</u>

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

<u>5000</u>	<u>\$124.75</u>	<u>\$244.83</u>	<u>\$525.00</u>	<u>\$1,045.32</u>	<u>\$1,565.65</u>	<u>\$2,085.97</u>	<u>\$245.80</u>
<u>6000</u>	<u>\$142.82</u>	<u>\$280.96</u>	<u>\$603.29</u>	<u>\$1,201.89</u>	<u>\$1,800.50</u>	<u>\$2,399.11</u>	<u>\$227.38</u>
<u>7000</u>	<u>\$160.88</u>	<u>\$317.09</u>	<u>\$681.57</u>	<u>\$1,358.46</u>	<u>\$2,035.35</u>	<u>\$2,712.24</u>	<u>\$245.44</u>
<u>12000</u>	<u>\$266.09</u>	<u>\$527.49</u>	<u>\$1,137.44</u>	<u>\$2,270.21</u>	<u>\$3,402.97</u>	<u>\$4,535.73</u>	<u>\$395.27</u>

A. Evacuation Service:

~~1. a. On schedule, per rates in the schedule in BMC 13.16.020(B).~~

~~b. In addition to usage charges under BMC 13.16.020(B) and (H), sewer customers shall pay five dollars (\$5) monthly per sewer subscription for facility charges to recover the cost of sewer system capital improvements and depreciation.~~

B. Evacuation Service:

~~1. On schedule, per rates in the schedule in BMC 13.16.020(B).~~

~~b. 2. In addition to usage charges under BMC 13.16.020(B) and (H) (F), sewer customers shall pay eight dollars (\$8) monthly per sewer subscription for facility charges to recover the cost of sewer system capital improvements and depreciation.~~

~~c. For sewer tank evacuations less frequent than water deliveries, sewer rate is determined from the sum of regular water deliveries between sewer tank evacuations. For sewer customers without water service, the sewer rate will be based on the size of the sewer tank.~~

~~2. Residential/commercial extra call rates are from the schedule in BMC 13.16.020(C)(1) and (2).~~

B C. No new services for evacuation more than two (2) times a week will be established.

E D. Piped sewer service:

City of Bethel, Alaska

Ordinance #14-12

34 of 39

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014

Action:  
 Vote:

1. ~~Flat rate Residential flat rate Nonmetered per month per dwelling unit (metered and nonmetered service) (metered and nonmetered service): thirty three dollars and ninety two cents (\$33.92) per month per dwelling unit fifty dollars and seventeen cents (\$50.17)~~ flat rate Nonmetered per month per dwelling unit (metered and nonmetered service): thirty three dollars and ninety two cents (\$33.92) per month per dwelling unit fifty dollars and seventeen cents (\$50.17) ~~flat rate Nonmetered per month per dwelling unit (metered and nonmetered service): thirty three dollars and ninety two cents (\$33.92) per month per dwelling unit fifty dollars and seventeen cents (\$50.17)~~ flat rate Nonmetered per month per dwelling unit (metered and nonmetered service): thirty three dollars and ninety two cents (\$33.92) per month per dwelling unit fifty dollars and thirty two cents (\$55.32).

<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>FY 2018</u>	<u>FY 2019</u>
<u>Through June 30, 2015</u>	<u>July 1, 2015 – June 30, 2016</u>	<u>July 1, 2016 – June 30, 2017</u>	<u>July 1, 2017 – June 30, 2018</u>	<u>July 1, 2018 – June 30, 2019</u>
<u>\$52.68</u>	<u>\$55.32</u>	<u>\$57.53</u>	<u>\$59.83</u>	<u>\$62.22</u>

2. ~~Commercial Commercial Non Residential Metered service per one thousand (1,000) gallons: seventeen dollars and forty nine cents (\$17.49) per one thousand (1,000) gallons~~ Commercial Non Residential Metered service per one thousand (1,000) gallons: seventeen dollars and forty nine cents (\$17.49) ~~Commercial Commercial Non Residential Metered service per one thousand (1,000) gallons: seventeen dollars and forty nine cents (\$17.49) per one thousand (1,000) gallons~~ Commercial Non Residential Metered service per one thousand (1,000) gallons: seventeen dollars and forty nine cents (\$17.49)

a. Any nonresidential customer on piped services shall be charged the meter rate.

<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>FY 2018</u>	<u>FY 2019</u>
<u>Through June 30, 2015</u>	<u>July 1, 2015 – June 30, 2016</u>	<u>July 1, 2016 – June 30, 2017</u>	<u>July 1, 2017 – June 30, 2018</u>	<u>July 1, 2018 – June 30, 2019</u>
<u>\$9.55</u>	<u>\$10.03</u>	<u>\$10.43</u>	<u>\$10.85</u>	<u>\$11.28</u>

D. ~~Sewage service dumped at the municipal sewage lagoon: four dollars and thirty nine cents (\$4.39) per one thousand (1,000) gallons.~~

**13.16.050 Hauled water /sewer services extra call/haul request.**

A. Any hauled water customer may request an extra call for water delivery on a form provided by the finance department indicating the number of gallons of water requested. Each extra call for water delivery will have a corresponding extra haul for sewer evacuation at the rate corresponding to the number gallons requested for the extra call for water, to be paid at the same time as the extra call for water.

Introduced by: City Council (AM 13-31)  
 Date: April 22, 2014  
 Public Hearing: May 13, 2014  
 May 27, 2014  
 June 10, 2014  
 June 24, 2014  
 July 8, 2014  
 July 22, 2014  
 August 12, 2014  
 August 18, 2014  
 August 26, 2014  
 September 9, 2014  
 Action:  
 Vote:

B. Hauled services extra call after regular business hours shall be the corresponding rate listed in BMC 13.16.020 A or B or 13.16.030 A B depending on the type of service and the zone, plus one hundred and fifty dollars (\$150).

**13.16.040 Renewal and replacement fund recovery rate:**

A. Hauled water and sewer delivery services replacement fund recovery rates per 1,000 gallons are:

<u>Hauled Water</u>	<u>Hauled Sewer</u>
<u>\$2.10</u>	<u>\$1.59</u>

B. Nonmetered subscription replacement fund recovery rates are:

<u>Flat Rate Water</u>	<u>Flat Rate Sewer</u>
<u>\$16.35</u>	<u>\$16.35</u>

C. Metered water and sewer subscription replacement fund recovery rates per 1,000 gallons of water supplied are:

<u>Metered Water</u>	<u>Metered Sewer</u>
<u>\$3.27</u>	<u>\$3.27</u>

**13.16.035 13.16.060 Prepaid services.**

A. Any person or entity may at any time, without regard to subscription to services, status of an account or indebtedness to the city, receive water or sewer service by prepaying.

Introduced by: City Council (AM 13-31)  
Date: April 22, 2014  
Public Hearing: May 13, 2014  
May 27, 2014  
June 10, 2014  
June 24, 2014  
July 8, 2014  
July 22, 2014  
August 12, 2014  
August 18, 2014  
August 26, 2014  
September 9, 2014

Action:  
Vote:

B. The charge for prepaid services will be the applicable extra call fee. ~~plus a twenty dollar (\$20) administrative fee.~~

~~C. Payment can be made in cash. Other forms of payment will be at the city's discretion.~~

D. C. The city can refuse service under this section if the customer does not have a suitable tank or reasonable access.

**13.16.070 Annual Inflation Increase.**

All rates adopted under this chapter shall be increase on July 1<sup>st</sup> of each year by three (3%) percent unless the council determines that all water-sewer costs are being fully met and an increase is no longer necessary.

**13.16.080 Segregation of Funds.**

**The monthly facility charge assessed to all water and/or sewer users shall be set aside into a separate interest bearing account to be levied as matching funds for grants, loans or used on needed capital improvements to the piped utility system. Withdraws from the segregated fund can only occur with a majority vote of the council.**

**~~13.16.040~~ 13.16.090 Holidays.**

The monthly residential/commercial rates charges for the collection of garbage, rubbish and waste material, delivery of water and removal of sewage within the city shall not include providing such services on or during officially recognized city holidays as described in the city's personnel rules.

**~~13.16.050~~ 13.16.100 Allowance for mechanical malfunctions.**

The monthly residential/commercial rates charged for the collection of garbage, rubbish and waste material, delivery of water and removal of sewage within the city are also established on the basis of three (3) days per year for garbage service, three (3) days per year for water service and three (3) days per year for sewer service which may not be implemented because of mechanical malfunctions experienced by city-owned vehicles engaged in providing the utility services described in this section.

Introduced by: City Council (AM 13-31)  
Date: April 22, 2014  
Public Hearing: May 13, 2014  
May 27, 2014  
June 10, 2014  
June 24, 2014  
July 8, 2014  
July 22, 2014  
August 12, 2014  
August 18, 2014  
August 26, 2014  
September 9, 2014

Action:  
Vote:

**~~13.16.060~~ 13.16.110 Adjustments for nonservice.**

Customers who do not receive residential/commercial garbage, water or sewer services four (4) or more times a year in each of the utility service areas mentioned in this chapter, excluding officially recognized city holidays, physical or other impediments created by the customer to all residential/commercial garbage, water or sewer areas (e.g., locked doors, the presence of animals) and the three (3) days per year per utility service area which may not be implemented because of mechanical malfunctions experienced by city-owned vehicles engaged in providing the utility services described in this section, may request and shall be granted by the city an adjustment to their utility bills as supported by utility records maintained by the city's public works department and finance department. Such requests by a utility customer shall be made to the city's finance department within thirty (30) days after utility bills are mailed by the city. If a utility customer makes a request for an adjustment to the utility bill after the thirty (30) day time period, such request will be considered invalid by the city.

**~~13.16.070~~ 13.16.120 Senior citizen credit.**

- A. Any Bethel citizen at least ~~sixty (60)~~ sixty-five (65) years of age residing in their own household shall receive up to a twenty-five dollars (\$25.00) monthly utility credit, if they are the primary source of income, after making application for such at the city utilities office.
- B. All other Bethel citizens at least ~~sixty (60)~~ sixty-five (65) years of age that do not meet the conditions of subsection A of this section shall receive up to a ten dollars (\$10) monthly utility credit after making application for such to the city utilities office.
- C. Each residential unit shall be limited to one (1) credit application.

**~~13.16.080~~ Nonliability for water damage.**

~~The city shall not be held liable for water damage to any property where the customer has failed to install an adequate operative overflow system, or has failed to keep the overflow line from freezing.~~

Introduced by: City Council (AM 13-31)  
Date: April 22, 2014  
Public Hearing: May 13, 2014  
May 27, 2014  
June 10, 2014  
June 24, 2014  
July 8, 2014  
July 22, 2014  
August 12, 2014  
August 18, 2014  
August 26, 2014  
September 9, 2014

Action:  
Vote:

**~~13.16.090~~ 13.16.130 Contractual agreements.**

The city manager shall have the power and authority to enter into contractual arrangements with any person for the provision of any of the services described in this chapter at rates or terms different from those set out in this chapter, subject to the approval of the city council.

**SECTION 3. Effective Date.** Subsections 13.16.020 B, C, F and 13.16.040 B, D shall become effective on 1/1/2015.

**SECTION 4. Effective Date.** Except as provided in Section 3 of this ordinance, this ordinance shall become effective no sooner than 60 days and no later than 90 days, after passage of said ordinance.

**ENACTED THIS DAY OF 2014, BY A VOTE OF IN FAVOR AND OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk



**CITY OF BETHEL, ALASKA**  
**ORDINANCE #14-14 (d)**

**An Ordinance of the Bethel City Council Amending the Adopted Annual FY 2015 Budget**

Be it Enacted by the Bethel City Council that the FY 2015 Annual Budget be amended as follows:

**Section 1.** That the following sums of money as may be needed or deemed necessary to provide for increased expenses and liabilities of the City of Bethel are hereby appropriated for the corporate purposes and objects of the City hereinafter specified for Fiscal Year 2015, July 1, 2014 to June 30, 2015.

**Section 2.** The following is a summary of the changes by fund and department:

**GENERAL FUND (10)**

**Budget Modification**

Change to Administration

<b>Increases</b>		
10-51-669	Other Purchased Services	20,000
	Total Increases	<b>20,000</b>
<b>Decreases</b>		
10-51-512	Employee Group Benefits	(3,300)
10-51-518	PERS	(2,860)
10-51-501	Salaries	(13,000)
10-51-511	Medicare	(189)
10-51-519	Utility Benefit	(651)
	Total Decreases	<b>(20,000)</b>
<b>TOTAL</b>	<b>Net Change to General Fund Appropriations</b>	<b>0</b>

**Budget Modification**

<b>Increases</b>		
	Total Increases	<b>0</b>
<b>Decreases</b>		
	<b>TOTAL TRANSFERS OUT</b>	
	Total Decreases	
<b>TOTAL</b>	<b>Net Change to General Fund Appropriations</b>	<b>0</b>

**TOTAL CHANGE TO OVERALL CITY BUDGET**

	Change to Revenues Increase/(Decrease)	<b>0</b>
	Change to Appropriations Increase/(Decrease)	
	<b>These changes INCREASE ↑ the overall expenditures/expenses of the City by</b>	<b>0</b>

**Section 3.** Effective Date. This ordinance becomes effective immediately upon adoption.

**PASSED AND APPROVED THIS \_\_ DAY OF May BY A VOTE OF \_\_ IN FAVOR AND \_\_ OPPOSED.**

ATTEST:

\_\_\_\_\_  
 Joseph A. Klejka, Mayor

\_\_\_\_\_  
 Lori Strickler, City Clerk

# LOGAN, J. M. PH. D. 1952

## PHYSICAL CHEMISTRY

1. The first part of the report deals with the study of the effect of temperature on the rate of reaction of a certain substance. The data obtained are as follows:

Temperature (°C)	Rate of Reaction
20	0.15
30	0.25
40	0.45
50	0.85

2. The second part of the report deals with the study of the effect of concentration on the rate of reaction of a certain substance. The data obtained are as follows:

Concentration (M)	Rate of Reaction
0.1	0.15
0.2	0.30
0.3	0.45

3. The third part of the report deals with the study of the effect of solvent on the rate of reaction of a certain substance. The data obtained are as follows:

Solvent	Rate of Reaction
Water	0.15
Alcohol	0.25
Acetone	0.45

4. The fourth part of the report deals with the study of the effect of catalyst on the rate of reaction of a certain substance. The data obtained are as follows:

Catalyst	Rate of Reaction
None	0.15
Enzyme	0.25
Acid	0.45

5. The fifth part of the report deals with the study of the effect of pressure on the rate of reaction of a certain substance. The data obtained are as follows:

Pressure (atm)	Rate of Reaction
1	0.15
2	0.30
3	0.45

6. The sixth part of the report deals with the study of the effect of light on the rate of reaction of a certain substance. The data obtained are as follows:

Light Intensity	Rate of Reaction
Low	0.15
Medium	0.25
High	0.45



**CITY OF BETHEL**  
Finance Director's Office  
P.O. Box 1388  
Bethel, Alaska 99559  
Ph. (907) 543-1376  
Fax (907) 543-5294

## Memorandum

**To:** Bethel City Council  
**Cc:** Greg Moyer, Interim City Manager  
**From:** Hansel L Mathlaw, Finance Director  
**Date:** August 19, 2014  
**Re:** Justifications for Budget Modification Request

---

Listed below is an explanation for the budget modification requested in Ordinance #

---

This budget modification is an estimate of the senior center take over to cover the basics of fuel and electricity.

The decrease will be the \$50,000 cash subsidy to ONC Senior center and the increase will be to cover the expected costs to keep the senior center in condition.

# PHILOSOPHY

Department of Philosophy  
University of California, Berkeley  
Berkeley, CA 94720-1500  
Tel: (415) 495-1500  
Fax: (415) 495-1501



## PHILOSOPHY

The Department of Philosophy at the University of California, Berkeley, is pleased to announce the appointment of [Name] as the [Title] of the [Department]. [Name] will be joining the department in [Month/Year]. [Name] received a Ph.D. in Philosophy from [University] in [Year]. [Name] has held positions at [Institution] and [Institution]. [Name] has published several articles in [Journal] and [Journal]. [Name] is currently working on a book titled [Title]. [Name] is also interested in [Field]. [Name] is a member of the [Association] and the [Association]. [Name] is married and has [Number] children. [Name] can be reached at [Phone Number] or [Email Address].

Introduced by: Greg Moyer  
 Introduction Date: August 26, 2014  
 Public Hearing: September 9, 2014  
 Action:  
 Vote:

## CITY OF BETHEL, ALASKA

### ORDINANCE # 14-14 (e)

#### An Ordinance of the Bethel City Council Amending the Adopted Annual FY 2015 Budget

**Be it Enacted by the Bethel City Council** that the FY 2015 Annual Budget be amended as follows:

**Section 1.** That the following sums of money as may be needed or deemed necessary to provide for increased expenses and liabilities of the City of Bethel are hereby appropriated for the corporate purposes and objects of the City hereinafter specified for Fiscal Year 2015, July 1, 2014 to June 30, 2015.

**Section 2.** The following is a summary of the changes by fund and department:

#### GENERAL FUND (10)

**Budget Modification**

Change to Community Service & Property Maintenance

<b>Increases</b>		
10-70-623	Heating Fuel	29,000
10-70-621	Electricity	19,000
10-70-580	Boiler Expense	2,000
Total Increases		<b>50,000</b>
<b>Decreases</b>		
10-72-620	Cash Subsidy To ONC Senior Center	(50,000)
Total Decreases		<b>(50,000)</b>
<b>TOTAL</b>	<b>Net Change to General Fund Appropriations</b>	<b>0</b>

#### **TOTAL CHANGE TO OVERALL CITY BUDGET**

	<i>Change to Revenues Increase/(Decrease)</i>	<b>0</b>
	<i>Change to Appropriations Increase/(Decrease)</i>	<b>0</b>
	<b>These changes <i>INCREASE</i> ↑ the overall expenditures/expenses of the City by</b>	<b>0</b>

**Section 3.** Effective Date. This ordinance becomes effective immediately upon adoption.

**PASSED AND APPROVED THIS \_\_\_ DAY OF May BY A VOTE OF \_\_\_ IN FAVOR AND \_\_\_ OPPOSED.**

ATTEST:

\_\_\_\_\_  
Joseph A. Klejka, Mayor

\_\_\_\_\_  
Lori Strickler, City Clerk





**CITY OF BETHEL**  
Finance Director's Office  
P.O. Box 1388  
Bethel, Alaska 99559  
Ph. (907) 543-1376  
Fax (907) 543-5294

## Memorandum

**To:** Bethel City Council  
**Cc:** Greg Moyer, Interim City Manager  
**From:** Hansel L Mathlaw, Finance Director  
**Date:** August 19, 2014  
**Re:** Justifications for Budget Modification Request

---

Listed below is an explanation for the budget modification requested in Ordinance #

---

This budget modification extends the other purchased services for another two months for the Interim City Managers contract.

The net effect to the overall City budget is zero.

The attached spread reveals the decreases and increases.

CITY OF BETHLEHEM  
PLANNING DEPARTMENT  
100 N. 3RD ST.  
BETHLEHEM, PA 18018  
610-862-2000



## Statement of Work

The City of Bethlehem is seeking proposals for a consultant to provide professional services for the development of a...

The project involves the following tasks: 1. Conduct a site assessment, 2. Develop a conceptual site plan, 3. Prepare a preliminary engineering report, 4. Obtain necessary permits, 5. Coordinate with other agencies, 6. Prepare final design documents, 7. Provide construction administration services.

Introduced by: Council Member Sigmon  
Date: August 26, 2014  
Public Hearing: September 9, 2014  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance #14-21**

#### **AN ORDINANCE BY THE BETHEL CITY COUNCIL AMENDING BETHEL MUNICIPAL CODE, PERSONNEL RULES AND REGULATIONS CHAPTER 3.64.050 EMPLOYMENT OF RELATIVES**

**WHEREAS**, the BMC was amended to more narrowly define the definition of relative and to clarify the City's position regarding nepotism;

**WHEREAS**, in amending section 3.64.050 one of the goals was to clarify council's intention that the City Manager position should not be related to any employee of the City in order to avoid any possible impropriety or any appearance of impropriety;

**WHEREAS**, the City Manager position is by statute the head of Human Resources;

**WHEREAS**, as the City grows and expands it finds itself needing to hire more specialized individuals to carry out certain functions of the City such as Human Resources;

**WHEREAS**, the same concerns that apply to the City Manager as the presumptive head of Human Resources should apply to the person entrusted as the Human Resources designee for the City Manager;

**WHEREAS**, employees should have an office in Human Resources where they can discuss personnel concerns and file grievances free of fear of retaliation and/or fear that the Human Resources Director won't act because the person they fear is related to the HR Director

**NOW, THEREFORE BE IT ENACTED**, by the City Council of Bethel Alaska as follows:

**SECTION 1. Classification.** This ordinance is of a general nature and shall become a part of the Bethel Municipal Code.

**SECTION 2. Amendment.** The Bethel Municipal Code Section 3.64.050 is amended as follows (new language is underlined and ~~old language is stricken out~~):

Introduced by: Council Member Sigmon  
Date: August 26, 2014  
Public Hearing: September 9, 2014  
Action:  
Vote:

**3.64.050 Employment of Immediate Family Members.**

A. No person may be employed in any position who is an immediate family member of the city manager or human resources director.

B. No person may serve in a supervisory capacity over a member of the employee's immediate family;

**SECTION 3. Effective Date.** This Ordinance shall become effective upon the passage by the Bethel City Council.

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL ALASKA, THIS \_\_\_ DAY OF SEPTEMBER, BY A VOTE OF \_ IN FAVOR AND \_ OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk

Introduced by: Council Member Sigmon  
Date: August 26, 2014  
Public Hearing: September 9, 2014  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance #14-22**

#### **AN ORDINANCE APPROVING THE DISPOSAL OF CITY PROPERTY IN ACCORDANCE WITH 4.08.030, DISPOSAL OF PROPERTY NO LONGER NEEDED FOR MUNICIPAL PURPOSES**

**WHEREAS**, in accordance with BMC 4.08.030(B) the City Council may dispose any interest in real property by purchase, lease, exchange, transfer, donation or any other method; all disposals not otherwise provide for by law shall be by ordinance enacted by a majority vote of the City Council;

**WHEREAS**, the City of Bethel is owner of property identified as 501 First Avenue, located on Plat 73-244 (an unrecorded Plat);

**WHEREAS**, the land contains a building currently known as the "Police Annex";

**WHEREAS**, the building is older and in need of repairs but is suitable for short-term housing;

**WHEREAS**, with completion of the new police department, one of the building's originally designated purposes or use as a training area has become obsolete;

**WHEREAS**, while the City's preference is to hire locally, there have been many times when the City has been required to hire from outside the area;

**WHEREAS**, housing is difficult for many newcomers to Bethel to obtain immediately;

**WHEREAS**, because the Police Annex has a residential component, utilizing that component for short-term transitional housing for new hires would give the City more flexibility and would give the city an advantage over other employers;

**WHEREAS**, the City is not in the long-term housing business and only desires to extend this benefit on a short-term basis as a way to assist incoming new hires as they move to Bethel and seek more permanent housing;

Introduced by: Council Member Sigmon  
Date: August 26, 2014  
Public Hearing: September 9, 2014  
Action:  
Vote:

**WHEREAS**, the City Council authorizes the City Manager to enter into short term leases with newly hired employees relocating to Bethel for durations not to exceed three months unless otherwise authorized by the City Council;

**NOW, THEREFORE BE IT ORDAINED**, the City, in consideration of the agreements mentioned herein, disposes of property identified as: 501 First Avenue (a/k/a Police Annex Housing), by approved lease agreement and policy & procedure between the City of Bethel and incoming newly hired employees for temporary housing assistance.

**SECTION 1. Classification.** This ordinance is of a general nature and shall not become a part of the Bethel Municipal Code.

**SECTION 2. Authorization.** Pursuant to Bethel Municipal Code 04.08.030(B) Disposal to an Entity Providing Necessary Public Service.

**SECTION 3. Effective Date.** This Ordinance shall become effective upon the passage by the Bethel City Council.

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL ALASKA, THIS \_\_\_ DAY OF AUGUST, BY A VOTE OF \_ IN FAVOR AND \_ OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk

# City of Bethel Action Memorandum

Action memorandum No.	14-58		
Date action introduced:	08-26-2014 09-09-2014	Introduced by:	Council Member Sigmon
Date action taken:		<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Confirmed by:			

**SUBJECT/ACTION:**

Approval of the Lease agreement for short term housing at the Police Annex and Policy 1402, Short Term Housing for New Hires.

Route to:	Department/Individual:	Initials:	Remarks:
	City Manager		
	Finance		
	Public Works		

Attachment(s): Lease agreement for short term housing.  
Short Term Housing Policy 1402.

Amount of fiscal impact		Account information:
X	No fiscal impact	
	Funds are budgeted for.	
	Funds are not budgeted. Budget modification is required. Affected account number:	

The City of Bethel is owner the building known as the "Police Annex" as well as the property the building is located. The initial intent of the Police Annex was short-term housing for newly hired employees of the Police Department relocating to Bethel. It has been brought to the attention of Council, the initial intent has not been adhered to, and in the past, the space was provided to long term employees as a means for long term housing at a rate below fair market value. Additionally, the Council came to realize, there are very few guidelines established to direct administrations placement of employees and contractors at the facility.

In the best interest of fiscal responsibility as well as union obligations, the Council approves the attached lease agreement and policy regarding the rental units available at the Police Annex.

In general, the lease agreement designates rooms at the Annex will be provided at a rate of \$400 per month which covers basic utilities, a private room, shared bathroom and common

## City of Bethel Action Memorandum

Action memorandum No.	14-58		
Date action introduced:	08-26-2014 09-09-2014	Introduced by:	Council Member Sigmon
Date action taken:		<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Denied
Confirmed by:			

areas; a timeframe of three months or 90 days maximum, whichever is longer, short term housing for employees relocating to Bethel; and the obligations the employees and the City has as renter, rentee.

The policy, establishes the intended use of the facility for short-term housing for newly hired employees of the City of Bethel, relocating to allow these employees time to acquire appropriate long term living quarters. Additionally, the policy outlines the process, to which the Administration shall use to establish eligibility for the space.

No substantial modifications may be made to the attached lease agreement and policy without first being approved by the City Council.

**City of Bethel  
Annex Room Rental Agreement**

THIS LEASE AGREEMENT (hereinafter referred to as the "Agreement") made and entered into on \_\_\_\_\_, by and between the **City of Bethel**, whose address is P.O. Box 1388, Bethel, AK 99559 (hereinafter referred to as "Lessor") and \_\_\_\_\_ (hereinafter referred to as "Lessee").

**WITNESSETH:**

WHEREAS, Lessor is the fee owner of certain real property being, lying, and situated in Bethel Alaska, such real property having a street address of 500 1<sup>st</sup> Ave. known as the Police Annex building (hereinafter "Annex").

WHEREAS, Lessor is desirous of renting a room and shared living quarters in the Premises to Lessee upon the terms and conditions as contained herein; and

NOW, THEREFORE, the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. **TERM.** Lessor rents to Lessee and Lessee rents from Lessor, the above described Premises together with any and all appurtenances thereto, for a term not to exceed ninety (90) days as per City of Bethel Ordinance. Due to the employee (Lessee) and employer (Lessor) relationship, if Lessee is discharged from their position, the term of this agreement will end two weeks from the date of discharge. Lessee may give notice to vacate at any time. Lessee will be responsible for all utilities and fees to the vacate date.
2. **LIMITED RENTAL TERM.** Use of the Annex is a temporary use only and is limited to short-term relocation assistance for incoming new hires of the City of Bethel only. As such, only employees of the City of Bethel are authorized to reside in the Annex and residence at the Annex is limited to no more than ninety (90) days duration unless a longer term is expressly authorized by the City Council.
3. **EXPIRATION.** This lease shall automatically expire within ninety (90) days of its inception and shall be non-renewable by either party. Lessee shall peaceably leave, surrender and yield up to the Lessor all the Leased Land on the last day of the term of that Lease.
4. **RENT.** The total rent for the term hereof is the sum of **Four hundred DOLLARS (\$400) monthly**, payable on the 1<sup>st</sup> of each month of the term. All such payments shall be made to Lessor at Lessor's address as set forth in the preamble to this Agreement on or before the due date and without demands.
5. **TAX LIABILITY.** Fair market rental value in the City of Bethel for similar rentals has been assessed at Seven Hundred Fifty (\$750) dollars per month. Because Employees are being charged below the fair market rental value, employees will be taxed for the benefit and the taxable benefit will be reported to the Internal Revenue

Service. Any tax liability incurred by Employee as a result of the rental shall be borne exclusively by the Employee.

6. LATE FEE. In the event that any payment required to be paid by Lessee hereunder is not made by the 5<sup>th</sup> day of each month, rent shall be considered late and Lessee shall be considered in default of the Lease. In addition to the monthly rental amount, Lessee shall owe Lessor a "late fee" of Twenty-Five (\$25) dollars per week. The addition of late fees shall not preclude Lessor from taking any and all legal remedies available to Lessor, up to and including eviction.
7. DAMAGE DEPOSIT. Upon the due execution of this Agreement, Lessee shall deposit with Lessor the sum of **Two Hundred (\$200) Dollars** receipt of which is hereby acknowledged by Lessor, as security for any damage caused to the Premises during the term hereof. Such deposit shall be returned to Lessee, without interest, and less any set off for damages to the Premises upon the termination of this Agreement.
8. INSURANCE REQUIREMENTS: Lessee shall provide proof of Renter's Insurance prior to move-in to the Premises. Such Insurance shall be for a minimum of three (3) months and shall name the City of Bethel as additional insured.
9. USE OF PREMISES. The premises shall be used and occupied by Lessee exclusively as a private bedroom with shared kitchen, bathroom and living room quarters, and no part of the Premises shall be used at any time during the term of this Agreement by Lessee for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single room dwelling. Lessee shall not allow any other person, other than Lessee's immediate family or transient relatives and friends who are guests of Lessee, to use or occupy the Premises without first obtaining Lessor's written consent to such use. Lessee shall comply with any and all laws, ordinances, rules and orders of any and all governmental or quasi-governmental authorities affecting the cleanliness, use occupancy and preservation of the Premises. The Lessee acknowledges that rental of the room is separate from the employee relationship Lessee has with Lessor and as such, no City supplies, City funded labor cost or any other City owned or funded resources will be used by the Lessee without the express permission of the Lessor.
10. CONDITION OF PREMISES. Lessee stipulates, represents and warrants that Lessee has examined the Premises, and that they are at the time of this Lessee in good order, repair, and in a safe, clean and tenantable condition.
11. ASSIGNMENT AND SUB-LETTING. Lessee shall not assign this Agreement or sublet the Premises or any part thereof without the prior written consent of Lessor. Consent by Lessor to one such subletting shall not be deemed to be consent to any subsequent subletting. Subletting without the prior written consent of Lessor or subletting by operation of law shall be absolutely null and void and shall terminate this Agreement.

12. ALTERATIONS AND IMPROVEMENTS. Lessee shall make no alterations to the buildings or improvements on the Premises or construct any building or make any other improvements on the Premises without the prior written consent of Lessor. Any and all alterations, changes, and/or improvements built, constructed or placed on the Premises by Lessee shall, unless otherwise provided by written agreement between Lessor and Lessee, be and become the property of Lessor and remain on the Premises at the expiration or earlier termination of this Agreement.
13. HAZARDOUS MATERIALS. Lessee shall not keep on the Premises any item of a dangerous, flammable or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.
14. UTILITIES. Lessee shall be responsible for arranging for and paying for any telephone, cable and other non-provided utilities. Lessor shall be responsible for providing the following utilities: water, electricity, sewer and garbage collection. Snow removal will be provided by the Lessor.
15. MAINTENANCE AND REPAIR (LESSEE) and associated RULES. Lessee will, at its sole expense, keep and maintain the Premises and appurtenances in good and sanitary condition and repair during the term of this Agreement and any renewal thereof. Without limiting the generality of the foregoing, Lessee shall:
- a. Not obstruct the driveways, sidewalks, courts, entryways, stairs and/or halls, which shall be used for the purposes on ingress and egress only;
  - b. Not obstruct or cover the windows or doors;
  - c. Not leave windows or doors in an open position during any inclement weather;
  - d. Not cause or permit any locks or hooks to be placed upon any door or window without the prior written consent of Lessor;
  - e. Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and shall use same only for the purposes for which they were constructed. Lessee shall not allow any sweepings, rubbish, sand, rags, ashes or other substances to be thrown or deposited therein. Any damage to any such apparatus and the cost of clearing stopped plumbing resulting from misuse shall be borne by Lessee;
  - f. And Lessee's family and guests shall at all times maintain order in the Premises and at all places on the Premises, and shall not make or permit any loud or improper noises, or otherwise disturb other residents;
  - g. Keep all radios, television sets, stereos, phonographs, etc., turned down to a level of sound that does not annoy or interfere with other residents;
  - h. Deposit all trash, garbage, rubbish or refuse in the locations provided therefore and shall not allow any trash, garbage, rubbish or refuse to be deposited or permitted to stand on the exterior of any building or within the common elements;

- i. Abide by and be bound by any and all rules and regulations affecting the Premises or the common area appurtenant thereto which may be adopted or promulgated by the associated room Lessee's;
- j. The Police Annex building is a City owned and operating public building and as such **No alcohol** and **No smoking** are allowed in the building.

16. MAINTENANCE AND REPAIR (LESSOR). Lessor Without limiting the generality of the foregoing, Lessee shall:

- a. Keep all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair;
- b. Keep all air conditioning filters clean and free from dirt;
- c. Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair;

17. DAMAGE TO PREMISES. In the event the Premises are destroyed or rendered wholly untenable by fire, storm, earthquake, or other casualty not caused by the negligence of Lessee, this Agreement shall terminate from such time except for the purpose of enforcing rights that may have then accrued hereunder. The rental provided for herein shall then be accounted for by and between Lessor and Lessee up to the time of such injury or destruction of the Premises, Lessee paying rentals up to such date and Lessor refunding rentals collected beyond such date. Should a portion of the Premises thereby be rendered untenable, the Lessor shall have the option of either repairing such injured or damaged portion or terminating this Lease. In the event that Lessor exercises its right to repair such untenable portion, the rental shall abate in the proportion that the injured parts bears to the whole Premises, and such part so injured shall be restored by Lessor as speedily as practicable, after which the full rent shall recommence and the Agreement continue according to its terms.

18. INSPECTION OF PREMISES. Lessor and Lessor's agents shall have the right at all reasonable times during the term of this Agreement and any renewal thereof to enter the Premises for the purpose of inspecting the Premises and all buildings and improvements thereon. And for the purposes of making any repairs, additions or alterations as may be deemed appropriate by Lessor for the preservation of the Premises or the building. Lessor and its agents shall further have the right to exhibit the Premises and to display the usual "for sale", "for rent" or "vacancy" signs on the Premises at any time within thirty (30) days before the expiration of this Lease. The right of entry shall likewise exist for the purpose of removing placards, signs, fixtures, alterations or additions that do not conform to this Agreement or to any restrictions, rules or regulations affecting the Premises.

19. SURRENDER OF PREMISES. Upon the expiration of the term hereof, Lessee shall surrender the Premises in as good a state and condition as they were at the commencement of this Agreement, reasonable use and wear and tear thereof and damages by the elements excepted.

20. ANIMALS. Lessee shall not be entitled to keep any animals upon the Premises.

21. QUIET ENJOYMENT. Lessee, upon payment of all the sums referred to herein as being payable by Lessee and Lessee's performance of all Lessee's agreements contained herein and Lessee's observance of all rules and regulations, shall and may peacefully and quietly have, hold and enjoy said Premises for the term hereof.
22. DEFAULT. If Lessee fails to comply with any of the material provisions of this Agreement or materially fails to comply with any duties imposed on Lessee by statute, within seven (7) days after delivery of written notice by Lessee specifying the non-compliance and indication the intention of Lessor to terminate the rent term by reason thereof, Lessor may terminate this Agreement.
- If Lessee fails to pay rent when due and the default continues for seven (7) days thereafter, Lessor may, at Lessor's option, declare the entire balance of rent payable hereunder to be immediately due and payable and may exercise any and all rights and remedies available to Lessor at law or in equity or may immediately terminate this Agreement.
23. ABANDONMENT. If at any time during the term of this Agreement Lessee abandons the Premises or any part thereof, Lessor may, at Lessor's option, obtain possession of the Premises in the manner provided by law, and without becoming liable to Lessee for damages or for any payment of any kind whatever. Lessor may, at Lessor's discretion, as agent for Lessee, relet the Premises, or any part thereof, for the whole or any part thereof, for the whole or any part of the then unexpired term, and may receive and collect all rent payable by virtue of such reletting, and , at Lessor's option, hold Lessee liable for any difference between the rent that would have been payable under this Agreement during the balance of the unexpired term, if this Agreement had continued in force, and the net rent for such period realized by Lessor by means of such reletting. If Lessor's right of reentry is exercised in the following abandonment of the Premises by Lessee, then Lessor shall consider any personal property belonging to Lessee and left on the Premises to also have been abandoned, in which case Lessor may dispose of all such personal property in any manner Lessor shall deem proper and Lessor is hereby relieved of all liability for doing so.
24. ATTORNEYS' FEES. Should it become necessary for Lessor to employ an attorney to enforce any of the conditions or convenience hereof, including the collection of rentals or gaining possession of the Premises, Lessee agrees to pay all expenses so incurred, including reasonable attorneys fees.
25. GOVERNING LAW. This Agreement shall be governed, construed and interpreted by, through and under the laws of the State of Alaska.
26. SEVERABILITY. The partial or complete invalidity of any one or more provisions of this Agreement shall not affect the validity or continuing force and effect of any other provision.

- 27. BINDING EFFECTS. The covenants, obligations and conditions herein contained shall be binding and inure to the benefit of the heirs, legal representatives, and assigns of the parties hereto.
- 28. DESCRIPTIVE HEADINGS. The descriptive heading used herein are for convenience of reference only and they are not intended to have any effects whatsoever in determining the rights or obligation of the Lessor or Lessee.
- 29. CONSTRUCTION. The pronouns used herein shall include, where appropriate, either gender or both, singular and plural.
- 30. NON-WAIVER. No indulgence, waiver, election or non-election by Lessor under this Agreement shall affect Lessees duties and liabilities hereunder.
- 31. MODIFICATION. The parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not me modified, changed, altered or amended in anyway except through a written amended signed by all the parties hereto.

IN WITNESS WHEREOF, the Parties have caused these presents to be duly executed:

As the Lessor this \_\_\_\_ day of \_\_\_\_\_, 2014.

“Lessor”

\_\_\_\_\_  
 City Manager, City of Bethel

As the Lessee this \_\_\_\_ day of \_\_\_\_\_, 2014.

“Lessee”

\_\_\_\_\_  
 Printed Name

Witness:

\_\_\_\_\_

Effective Date:

# TEMPORARY EMPLOYEE HOUSING

## POL-1402

See Also: Ordinance 14-22

Approved by:

### **AUTHORITY**

This Policy sets forth the City of Bethel's housing policies for the residential properties managed by the City of Bethel located in the building commonly known as the Police Annex.

The City Manager is responsible for enforcing this policy.

#### **1. Method and Allocating Housing.**

Per Ordinance 14-22, the City Manager has the authority to enter into lease agreements with individuals relocating to Bethel to work for the City of Bethel.

A request for temporary housing must be presented to the City Manager from the department head responsible for the hiring of the employee as far in advance as possible but at least two (2) weeks prior to the arrival of the individual. If the requirements of this policy are met and space is available, the City Manager may enter into a lease agreement with the applying employee. The placement of employees in the rental space will be on a first come first serve basis, based on the time the department head presents a request to the City Manager.

Once approved by the City Manager, the Department Head shall facilitate the execution of the lease between the new employee and the City Manager. The department head will also be responsible for informing the Finance Director, or their designee, of the lease agreement and providing the finance director with the original signed lease and any other relevant information.

All employees entering into a lease agreement with the City shall be furnished a copy of this Policy.

#### **2. Evaluation Criteria.**

Individuals who may be considered for the leasing of the Annex rooms are as follows:

- A. Newly hired City employees, who are relocating to Bethel.
- B. Individuals falling under Section 9 of this policy, Contractors.

#### **3. Occupancy Lease Agreements.**

The City of Bethel leases its rooms for a maximum term of three (3) months or 90 days whichever is greater. Lease agreements must be in place prior to employee occupancy. If a

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tenant becomes ineligible for housing the tenant will have seven days to vacate the leased space.

Upon the term expiration of the lease agreement, the tenant must have removed all personal belongings, and must return the space to the same condition as upon move in, less reasonable wear and tear. City staff shall inspect the premises prior to move in and immediately upon move out.

If it becomes necessary to commence eviction proceeding against an employee for non-payment, or any other reason, the Finance Director shall be notified immediately and shall commence eviction proceedings.

#### **4. Subletting.**

There shall be no subletting of the leased space for any reason.

#### **5. Pricing of Room Rentals.**

The rental rate for use of the Annex for Employee housing shall be a minimum of Four Hundred (\$400) Dollars a month, per room. The rate may only be adjusted by a majority vote of the Council.

The monthly rate for the rental agreement will include a private room for the tenant, and use of the common areas, which include bathroom, kitchen and lounge, as well as basic utilities: water, sewer, garbage, electricity and heat.

#### **6. Insurance Requirements.**

Tenants are required to obtain renter's insurance prior to occupancy and shall name the City of Bethel in the rental insurance policy.

#### **7. Payment of Rental Rate.**

The City of Bethel will require a \$100 security deposit prior to the lease term. No one may reside at the Annex without prior authorization in the form of a lease agreement.

Rent will be deducted from the employees pay checks in two equal installments per month.

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See Also: Ordinance 14-22

Approved by:

At the end of the Lease term, the employee's security deposit shall refund assuming the employee has not caused reason to relinquish the security deposit back to the City.

## **8. Taxing Requirements.**

The City of Bethel will comply with all State, Federal and local requirements regarding taxation for employee housing.

## **9. Contractors.**

If space is available, the City Manager may enter into a lease agreement not to exceed 3 months, or 90 days, whichever is longer, with individuals or businesses under contract with the City. The lease agreement under these special situations must be at the same rate as provided for employees and shall follow the same provisions as provided in this policy. The City Manager shall receive prior authorization from the City Council. The payment procedures outlined in this policy may be modified in the lease agreement to accommodate the special situation.

It will be the intent of the City to consider all new hired employees who may be relocating to Bethel for placement in the Annex prior to entering into any agreement with any other individual or business who may be working under contract with the City.

## **10. Managing the Lease Agreements and Property Availability.**

The Finance Department shall be responsible for managing lease agreements, modification thereto, payments, property availability and other necessary information that may be identified within this policy.

## **11. Building Condition Maintenance and Inspections.**

The City Administration and or their designated staff is responsible for inspecting the condition of the Annex on a regular basis for deferred maintenance, health and safety compliance.

The employee is responsible for the general condition and appearance of the facility. This includes but is not limited to general cleaning and upkeep of the interior and exterior.

If a leaser becomes aware of a facility maintenance problem, they shall immediately contact the Public Works, Building Maintenance Department to report the issue.

## **12. Public Use of Facility.**

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# TEMPORARY EMPLOYEE HOUSING POL-1402

See Also: Ordinance 14-22

Approved by:

There are areas of the facility that have been used as meeting space for other organizations and the public. Due to the vicinity of that meeting space and that of the tenant's common areas, the meetings space will no longer be open to the public for rental space.

DRAFT

*Suggested Amendments Submitted by Council Member Pike- Complete replacement of proposed Rental Agreement with this Rental Agreement.*

**City of Bethel  
Police Annex Room Rental Agreement**

THIS LEASE AGREEMENT (hereinafter referred to as the "Agreement") made and entered into on \_\_\_\_\_, by and between the **City of Bethel**, whose address is P.O. Box 1388, Bethel, AK 99559 (hereinafter referred to as "Landlord") and \_\_\_\_\_ whose address is \_\_\_\_\_, Bethel AK 99559 (hereinafter referred to as "Tenant").

1. **Premises:** Landlord hereby leases Tenant a private room ("the Premises") located at 500 First Avenue, Bethel, Alaska. Said room also has access to shared bathroom, living room and kitchen space.
2. **Term:** The maximum lease term shall be three (3) months or ninety (90) days, whichever is longer, commencing on \_\_\_\_\_ and ending on \_\_\_\_\_. Due to the employee (Tenant) and employer (Landlord) relationship, if Tenant is discharged from their position, the term of this agreement will end two (2) weeks from the date of discharge.
3. **Eligibility:** Landlord is not in the housing business and rents these rooms for only a limited purpose. Therefore eligibility for housing shall be limited to those circumstances as set out by Policy for use of the Annex as approved by the City Council.
4. **Lease Payments:** The total Lease payments shall be \$400 per month, payable in bi-weekly installments through payroll deductions.
5. **Tax Liability:** Fair market rental value in the City of Bethel for similar rentals has been assessed at Seven Hundred Sixty-Five (\$765) dollars per month. Because Employees are being charged below the fair market rental value, employees will be taxed for the benefit and the taxable benefit will be reported to the Internal Revenue Service. Any tax liability incurred by Employee as a result of the rental shall be borne exclusively by the Employee.
6. **Possession:** Tenant shall be entitled to possession on the first day of the term of this Lease and upon the expiration of the term hereof, Tenant shall surrender the Premises in as good a state and condition as they were at the commencement of this Agreement, reasonable use and wear and tear excepted.
7. **Occupants:** The Premises may not be occupied by more than two (2) persons.
8. **Animals:** Lessee shall not be entitled to keep any animals upon the Premises.
9. **Insurance Requirements:** Lessee shall provide proof of Renter's Insurance as per the approved Annex Building Policy approved by the City Council.
10. **Maintenance:** Landlord shall have the responsibility to maintain the Premises in good repair at all times and perform all repairs necessary to satisfy any implied warranty of habitation.

*Suggested Amendments Submitted by Council Member Pike- Complete replacement of proposed Rental Agreement with this Rental Agreement.*

11. **Utilities and Services:** Landlord will be responsible for water, sewer, garbage, electric and heat. Tenant will be responsible for their own cable, internet and telephone connections. Snow removal in the driveways will be done by the Landlord. Snow removal on stairways or entryways shall be the responsibility of the Tenants.
12. **Access by Landlord to Premises:** Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Premises to make inspections, provide necessary services or show the building to prospective buyers. As provided by law, in the case of an emergency, Landlord may enter the Premises without Tenant's consent.
13. **Notices:** Notices under this Lease shall not be deemed valid unless given or secured in writing and forwarded by mail, postage prepaid, to the parties address given above. The parties may change their addresses from time to time by giving written notice to the other party.
14. **Governing Law:** This Agreement shall be governed, construed and interpreted by, through and under the laws of the State of Alaska.
15. **Entire Agreement/Amendment:** The parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in anyway except through a written amendment signed by all the parties hereto.
16. **Attorneys' Fees:** Should it become necessary for Lessor to employ an attorney to enforce any of the conditions or convenience hereof, including the collection of rentals or gaining possession of the Premises, Lessee agrees to pay all expenses so incurred, including reasonable attorneys fees.
17. **Severability:** The partial or complete invalidity of any one or more provisions of this Agreement shall not affect the validity or continuing force and effect of any other provision.
18. **Descriptive Headings:** The descriptive heading used herein are for convenience of reference only and they are not intended to have any effects whatsoever in determining the rights or obligation of the Lessor or Lessee.
19. **Non-Waiver:** No indulgence, waiver, election or non-election by Lessor under this Agreement shall affect Lessees duties and liabilities hereunder.

IN WITNESS WHEREOF, the Parties have caused these presents to be duly executed:

\_\_\_\_\_  
LANDLORD

Date: \_\_\_\_\_

\_\_\_\_\_  
TENANT

Date: \_\_\_\_\_

Effective Date:

# TEMPORARY EMPLOYEE HOUSING POL-1402

See Also: Ordinance 14-22

Approved by:

## AUTHORITY

This Policy sets forth the City of Bethel’s housing policy for the residential property managed by the City of Bethel located in the building currently known as the Police Annex.

The City Manager is responsible for enforcing this policy.

Per Ordinance 14-22, the City Manager has the authority to enter into lease agreements with individuals relocating to Bethel employees of the City meeting the eligibility criteria set out in this policy to work for the City of Bethel.

### 1. Eligibility for Housing at the Annex

A. Employment Relocation: Newly hired employees who are relocating to Bethel are eligible for temporary housing at the Annex on a space available basis.

B. Employee’s facing Emergency Situations: Current employees who experience a qualifying emergency are eligible for temporary housing at the Annex on a space available basis.

### 2. Method and Allocating Housing.

#### A. Employment Relocation:

A request for temporary housing must be presented to the City Manager from the department head responsible for the hiring of the employee as far in advance as possible but at least two (2) weeks prior to the arrival of the individual. If the requirements of this policy are met and space is available, the City Manager may enter into a lease agreement with the applying employee. The placement of employees in the rental space will be on a first come first serve basis, based on the time the department head presents a request to the City Manager.

Once approved by the City Manager, the Department Head ~~shall facilitate the execution of the~~ responsible for hiring the employee shall execute the lease between the new employee and agreement with the City Manager’s signature. The department head will also be responsible for informing and providing the Finance Director, or their designee, ~~of the lease agreement and providing the finance director with the original signed lease~~ and any other relevant information.

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## TEMPORARY EMPLOYEE HOUSING POL-1402

See Also: Ordinance 14-22

Approved by:

### **B. Emergency Housing:**

From time to time current employees may be faced with an emergency situation. In those circumstances, the employee may request of the City Manager or their Department Head, permission for temporary housing at the Annex. The City Manager may also offer housing to employees during emergency situations without the need of a formal request by the employee.

Housing for such employees shall be temporary in nature and shall be limited to those emergency situations defined below.

Employees securing housing at the Annex for emergency purposes shall enter into a lease with the City as soon as practicable.

### **C. Lease Copies:**

All tenants shall be furnished a copy of this Policy and their Lease Agreement. It is up to the tenant to ensure they receive a copy.

### **3. Evaluation Criteria.**

Individuals who may be considered for the leasing of the Annex rooms are as follows:

- a) Newly hired City employees, who are relocating to Bethel.
- b) Employees who experience one or more of the qualifying emergencies laid out below:
  - 1) The employee's home has just been subject to significant fire, wind or other natural disaster making it prudent to leave the home immediately for the safety of the employee;
  - 2) The employee has been evicted from their home and has nowhere else to go (proof of eviction will be required);
  - 3) The employee has just been the victim of domestic violence and:
    - i. Has filed a police report; and
    - ii. Has been denied housing or is ineligible for housing at Tundra Women's Shelter;
- c) Individuals falling under Section 9 of this policy, Contractors.

### **4. Occupancy Lease Agreements.**

- a) The City of Bethel leases its rooms for a maximum term of three (3) months or ninety (90) days, whichever is greater.

Effective Date:

## TEMPORARY EMPLOYEE HOUSING POL-1402

See Also: Ordinance 14-22

Approved by:

- b) Lease agreements for relocating employees must be in place prior to employee occupancy. Lease agreements for emergency placements must be in place within three (3) calendar days of move-in.
- c) If a tenant becomes ineligible for housing the tenant will have seven (7) days to vacate the leased space.
- d) Upon the term expiration of the lease agreement, the tenant must have removed all personal belongings, and provide for a clean space for city staff inspection. ~~and must return the space to the same condition as upon move in, less reasonable wear and tear.~~
- e) City staff shall inspect the premises prior to move in and immediately upon move out.
- f) If it becomes necessary to commence eviction proceeding against ~~an employee~~ a tenant for non-payment, or any other reason, the Finance Director shall be notified immediately and shall commence eviction proceedings as soon as possible.

### 5. Subletting.

There shall be no subletting of the leased space for any reason.

### 6. Rental Rates and Terms. ~~Pricing of Room Rentals / Insurance Requirements~~

- a) The rental rate for use of the Annex for Employee housing shall be ~~a minimum of Four Hundred (\$400) Dollars monthly per~~ private bedroom. The rate may only be adjusted by a majority vote of the Council
- b) The monthly rate for the rental agreement will include access to a private bedroom for the tenant, as well as access to shared common areas: bathroom, kitchen and lounge. ~~and use of the common areas, which include bathroom, kitchen and lounge, as well as basic utilities: water, sewer, garbage, electricity and heat.~~
- c) Basic utilities: water, sewer, garbage, electricity and heat are provided in the rental rate.
- d) Tenants are required to obtain renter's insurance within two (2) weeks of the lease ~~prior to the lease term agreement~~ and shall name the City of Bethel in the rental insurance policy.
- e) A maximum of two (2) individuals may occupy any one private bedroom.
- f) No smoking or alcoholic beverages are allowed inside the Premises at any time, NO EXCEPTIONS.

Effective Date:

## TEMPORARY EMPLOYEE HOUSING POL-1402

See Also: Ordinance 14-22

Approved by:

### 7. Payment of Rental Rate and Security Deposit.

- a) The City of Bethel will require a \$100 security deposit prior to the lease term. Except for emergency situation, no one may reside at the Annex without prior authorization in the form of a lease agreement.
- b) Following receipts of the security deposit, rent will be deducted from the employee's pay in equal bi-weekly installments.
- c) Security Deposits will be returned to employee's within two (2) weeks of the lease termination provided:
  - i. A minimum two (2) weeks advance written notice has been provided to the Landlord of the intent to vacate;
  - ii. There are no past-due rents owed to Landlord; and
  - iii. The bedroom and tenant's portion of the shared areas are returned in the same clean condition as when rented.

~~At the end of the Lease term, the employee's security deposit shall refund assuming the employee has not caused reason to relinquish the security deposit back to the City.~~

### 8. Taxing Requirements.

The City of Bethel will comply with all State, Federal and local requirements regarding taxation for employee housing.

### 9. Contractors.

If space is available, the City Manager may enter into a lease agreement not to exceed three (3) months, or ninety (90) days, whichever is longer, with individuals or businesses under contract with the City.

The lease agreement under these special situations shall be at Six Hundred (\$600) Dollars per month ~~must be at the same rate as provided for employees~~ and shall follow the same provisions as provided in this policy.

The City Manager shall receive prior authorization from the City Council before entering into such agreements. If there is a need to extend the lease terms from three (3) months, or ninety (90) days, the City Manager shall again receive prior authorization from the City Council.

The payment procedures outlined in this policy may be modified in the lease agreement to accommodate the special situation.

Effective Date:

**TEMPORARY EMPLOYEE HOUSING  
POL-1402**

See Also: Ordinance 14-22

Approved by:

It will be the intent of the City to consider all new hired employees who may be relocating to Bethel for placement in the Annex prior to entering into any agreement with any other individual or business who may be working under contract with the City.

**10. Managing the Lease Agreements and Property Availability.**

The Finance Department shall be responsible for managing lease agreements, modification thereto, payments, property availability and other necessary information that may be identified within this policy.

**11. Building Condition Maintenance and Inspections.**

The City Administration and or their designated staff are responsible for inspecting the condition of the Annex on a regular basis for deferred maintenance, health and safety compliance. Except for emergency situations, tenants will be notified at least twenty-four (24) hours in advance of Landlord's entry to the building. For emergency situations, landlord will enter without prior notice but shall give notice to tenant of the entry as soon as practicable after entry has been completed.

The tenant ~~employee~~ is responsible for the general condition and appearance of the facility. This includes but is not limited to general cleaning and upkeep of the interior and exterior, reasonable wear and tear is expected.

If a tenant ~~leser~~ becomes aware of a facility maintenance problem, they shall immediately contact the Public Works, Building Maintenance Department to report the issue.

**12. Public Use of Facility.**

There are areas of the facility that have been used as meeting space for other organizations and the public. Due to the vicinity of that meeting space and that of the tenant's common areas, the meetings space will no longer be open to the public for rental space.

Page 1 of 1

# TEMPORARY EMPLOYEE HOUSING

## FOI PAGE

The following information was obtained from the records of the Department of Defense in response to your request for records regarding temporary employee housing. The records are being provided to you in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. 552.

The records are being provided to you in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. 552. The records are being provided to you in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. 552.

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# CITY OF BETHEL

## CITY MANAGER NEGOTIATED AGREEMENT

This agreement entered into this \_\_\_ day of August, 2014, by and between the City of Bethel, Alaska, a municipal corporation, hereinafter referred to as "City" and \_\_\_\_\_, an individual, hereinafter referred to as "Employee or City Manager" wherein the parties agree and understand as follows:

### WITNESSETH:

**WHEREAS,** City desires to employ the services of said Employee as City Manager of the City of Bethel, Alaska, as provided for by Alaska Statute Section 29.20.500; and

**WHEREAS,** it is the desire of the Bethel City Council ("Council") to provide certain benefits, establish certain conditions of employment, and set working conditions for Employee; and

**WHEREAS,** it is the desire of the Council to secure and retain the service of the Employee by and through the terms of this Agreement; and

**WHEREAS,** Employee desires to accept employment as City Manager pursuant to the terms of this Agreement.

**NOW THEREFORE,** in consideration of these recitals and the mutual covenants contained herein, City and Employee agree as follows:

### Section 1 Powers and Duties

- A. City hereby agrees to employ \_\_\_\_\_ as City Manager of the City to perform the functions, powers and duties specified in AS 29.20.500 and Bethel Municipal Code as well as performing other legally permissible and proper duties and functions as the Council shall from time to time assign.
- B. Employee is the Chief Executive Officer of the City and shall faithfully perform the duties as prescribed in the job description and as set forth in the City's charter and ordinances and as may lawfully be assigned by the City and shall comply with all lawful governing body directives, state and federal law, City policies, rules and ordinances as they exist or may hereafter be amended.
- C. Specifically, it shall be the duty of the City Manager to employ, on behalf of the City, all other employees of the municipality consistent with the policies of the council and the ordinances and charter of the City.

- D. It shall also be the duty of the City Manager to direct, assign, reassign, and evaluate all of the employees of the City consistent with policies and procedures, ordinances, charter, state and federal law.
- E. As the chief human resources officer, the City Manager is expected to familiarize themselves with the terms of the Collective Bargaining Agreement and ensure that it is followed and adhered to.
- F. It shall also be the duty of the City Manager to organize, reorganize and arrange the staff of the City and to develop and establish internal regulations, rules and procedures which the Employee deems necessary for the efficient and effective operation of the City consistent with the lawful directives, policies, ordinances, state and federal law.
- G. It shall also be the duty of the City Manager to accept all resignations of employees of the City consistent with policies, ordinances, state and federal law, except those Employee resignations which must be accepted by the governing body.
- H. The Employee shall perform the duties of City Manager of the City of Bethel with reasonable care, diligence, skill and expertise.
- I. The City Manager shall attend, and all be permitted to attend, all meetings of the City Council, both public and closed, with the exception of those closed meetings the Council elects to hold without the presence of the City Manager.
- J. The City Council shall refer, in a timely manner, all substantive criticisms, complaints and suggestions called to their attention to the City Manager for study and/or appropriate action.

**Section 2      Term**

- A. City Manager shall serve at the pleasure of the City Council and is an at-will employee of the City. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Council to terminate the services of the Employee at any time with or without cause, subject only to the provisions set forth in Section xxx of this Agreement. The City shall comply with the City's insurance policy endorsement regarding any termination.
- B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from the position of City Manager, subject only to those provisions set forth in any Relocation Agreement and any applicable sections of this Agreement.

**Section 3      Duration**

This Agreement is the sole and complete Agreement between the City and Employee. This Agreement shall become effective when signed and executed and shall continue in full force and effect for a period of three (3) years.

**Section 4 Salary and Benefits**

- A. City agrees to compensate Employee an annual base salary of xxxxx, payable in installments at the same time that the other management employees of the City are paid.
- B. Employee is subject to all City personnel policies and procedures as laid out in the Bethel Municipal Code and in separate policies.
- C. Employee shall be allowed to participate in the City employee's group coverage plan for full family Life, Accidental Death & Dismemberment, Long Term Disability, Dental, Vision and Health Insurance program equal to that which is provided to all other management employees.
- D. Employee shall have the opportunity to participate in the City Utility Services Benefit for the same monthly fee as paid by regular City employees.
- E. The Employee will be enrolled in the Alaska Public Employees Retirement System (PERS) at a rate equal to that which is provided for all other employees of the City.
- F. Personal Time Off (PTO). PTO shall accrue at the rate of 20 hours per month of service. PTO can be accumulated up to a maximum accrual of three hundred fifty (350) hours. Employee shall use a minimum of One Hundred Twenty (120) hours per year. PTO should be requested two (2) weeks in advance. Unscheduled PTO shall be utilized only for the illness of the Employee or illness in the Employee's immediate family. Should the employee be absent for more than three (3) consecutive working days, the Employee shall be required to provide a physician's certificate to the Mayor. The City agrees to compensate the Employee for all remaining PTO hours at the time of termination provided Employee remains continuously employed with the City of Bethel for a minimum of twelve (12) months.
- G. Jury Duty. As a regular, full-time employee, if summoned to jury duty, the City continues City Manager's salary during active periods of jury duty for up to a maximum of fifteen (15) working days per calendar year. Employee is permitted to retain the allowance received from the court for such service. Employee is also permitted paid time off if summoned to appear in court as a witness in their official capacity. If summoned to appear in a personal matter, Employee is permitted nonpaid time off to appear.  
To qualify for jury or witness duty leave, City Manager must submit a copy of the summons or subpoena to the council as soon as practicable after receipt.
- H. Holidays. All holidays recognized by the Employer shall be granted to the City Manager with holiday pay status provided the same as regular full-time positions of the City. However, it is understood that from time to time Employee's duties may require him/her to work on such holidays at no additional compensation.
- I. Family Medical Leave. City Manager may become eligible for family medical leave pursuant to federal and state law. Upon eligibility, City Manager shall have all the rights

and protections of the Family Medical Leave Act as any other regular full-time employee of the City.

- J. Worker's Compensation. Should the City Manager become injured on the job, he/she will be entitled to the compensation benefits as provided by Alaska's Worker's Compensation Act.
- K. Administrative Leave. The Employee may be granted administrative leave with pay by a majority vote of the Council for reason's specified, including attendance at professional conferences.

### **Section 5 Hours and Days of Work**

The City Manager position requires the exercise of independent judgment on the part of the Employee and requires periods of extended work to exceed the normal office hours, work day and work week established by the Employer. The Employee will be available during regular business hours. Employee will be expected to work whatever hours are needed based upon the demands of the job. Employee acknowledges he/she is an exempt employee and not entitled to overtime compensation or compensatory time off. Any time worked in excess of the normal hours in a day or week is not compensated or credited in any manner by the Employer.

### **Section 6 Performance Evaluation**

- A. Employee shall be evaluated, in writing, by the Council within six (6) months of commencing employment and then annually thereafter on or about the anniversary date of hire.
- B. Evaluation of the performance of the City Manager shall be directed towards improving the performance of the City Manager. However, evaluations shall also serve as a method for gathering information relevant to employee's performance and continued employment.
- C. The evaluation process shall include, at a minimum, the opportunity for both parties to:
  - 1. Conduct a formulary session where the city council and the city manager meet to discuss goals and objectives of the past 6 or 12 month performance period (whichever is applicable) as well as the upcoming 6-12 month performance period;
  - 2. Following that discussion, prepare a written evaluation of goals and objectives for the past and upcoming year;
  - 3. Next meet and discuss the written evaluation of these goals and objectives; and
  - 4. Present a written summary of the evaluation results to the city manager.
- D. The final written evaluation should be completed and delivered to the City Manager within forty-five (45) days of the initial evaluation meeting.
- E. Unless the city manager requests otherwise in writing, the evaluation shall at all times be conducted in executive session and shall be considered confidential to the extent permitted by law. Nothing herein shall prohibit the Employer or Employee from sharing the content of the evaluation with their respective legal counsel.

**Section 7 Additional Items**

- A. City Vehicle: The City will provide the City Manager with access to a City vehicle to be used as needed for official city business. City Manager must observe all vehicle and traffic regulations and city policies at all times, and operate the vehicle in a safe, courteous and responsible manner. This includes wearing a seat belt at all times and ensuring that passengers do so as well. The City reserves the right to review the motor vehicle records of the City Manager at any time.

The City Manager is responsible for maintaining a valid driver's license at all times, and is required to notify the City Council immediately in the event of an accident or any moving violation that results in points being assessed against such license or that his or her license has been suspended or revoked.

The City Manager must ensure that a current insurance card and vehicle registration is maintained in the vehicle at all times; that the vehicle is properly maintained and serviced; that there is no smoking in the vehicle and that no pets or animals are transported in the vehicle.

- B. Cell Phone: The City Manager will be provided a cell phone for use in the performance of his or her duties. While some personal calls may occur, the cell phone is issued for City purposes and any information gathered or stored on the cell phone is subject to public disclosure. The City Manager is responsible for any charges in excess of the basic monthly service fee.

- C. Membership in Associations and Professional Organizations: The City will pay annual membership fees or dues in professional associations and organizations when membership, in the City's opinion, is related to the City Manager's job in order to assist City Manager in his or her personal job growth and development. Examples of such organizations include Alaska Municipal Management Association and the like.

The City Manager should discuss the appropriateness of, and necessity for membership in a particular organization with the city council prior to joining. Upon approval by the council, the City will pay for the membership fees and dues.

**Section 8 Outside Employment**

Although the City expects you to devote your primary efforts towards your duties and responsibilities with us, you may engage in outside employment with the prior approval of the council. Generally, outside employment will be approved if it:

- Does not conflict with your responsibilities at the City, including your ability to work overtime as required in your position;
- Does not interfere with your performance at the City;
- Does not prove detrimental to the interests of the City;
- Does not involve a conflict of interest or the appearance of a conflict of interest; and
- Does not involve the use of confidential or proprietary information of the City or its customers.

Before you may serve as a paid officer, director or advisor for any company (whether or not for profit), the City must determine that your accepting such a role is in the best interests of

the City. Such determinations will be made by the city council. Any issues you may be contemplating regarding outside employment should be resolved prior to your accepting such employment.

**Section 9 Notices**

Notices shall be either hand delivered or sent by mail to the following:

EMPLOYER – CITY OF BETHEL

Attn: Mayor  
PO Box 1388  
Bethel AK 99559

CITY MANAGER

**Section 10 General Provisions**

- A. The text herein shall constitute the entire agreement between both parties.
- B. Any modification or amendment shall be enforceable only if approved by a majority vote of the Council in a duly convened public session and if transcribed to a written document signed by both parties.
- C. Employee shall not assign any interest in this Agreement, and shall not transfer any interest in the same without the prior written consent of City.
- D. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
- E. The failure of the City at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provisions, nor in any way affect the validity of this Agreement or any part thereof, or the right of the City thereafter to enforce each and every protection hereof.
- F. This Agreement is being executed by the parties following negotiations between them. It shall be construed according to the fair intent of the language as a whole, not for or against any party. The titles of sections in this Agreement are not to be construed as limitations or definitions but are for identification purposes only.
- G. If any section or clause of this Agreement is held invalid by a court of competent jurisdiction, or is otherwise invalid under law, the remainder of this Agreement shall remain in full force and effect.
- H. The Council, in consultation with City Manager, shall fix any other such terms and conditions of employment as it may deem necessary from time to time relating to the

performance of City Manager provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Code or any other applicable law.

- I. This Agreement shall be governed by the laws of the State of Alaska and the City of Bethel and any litigation brought shall be in Bethel, Alaska. Employee expressly waives any rights he might otherwise have as provided in Alaska Rules of Civil Procedure to remove any action from Bethel, Alaska.

### **Section 11 Bonding**

The City shall bear full costs of any fidelity or other bonds required for the City Manager under any law or ordinance.

### **Section 12 Indemnification**

Beyond that required under State, federal or local law, the City of Bethel shall defend, save harmless and indemnify City Manager against any obligation to pay money or perform, including without limitation, any and all losses, damages, judgments, interests, settlements, penalties, fines, court costs and other reasonable costs and expenses of legal proceedings including attorneys fees and any other liabilities arising from, related to, or connected with any tort, professional liability claim or demand or any other threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, arbitrative or investigation, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of City Manager's duties or resulting from the exercise of judgment or discretion in connection with the performance of program duties or responsibilities, unless the act or omission involved willful or wanton conduct. The City Manager may request and the City shall not unreasonably refuse to provide independent legal representation at Employer's expense and Employer may not unreasonably withhold approval. Legal representation, provided by Employer for Employee, shall extend until a final determination of the legal action, including any appeals brought by either party.

The City shall indemnify the City Manager against any and all losses, damages, judgments, interest, settlements, penalties, fines, court costs and other reasonable costs and expenses of legal proceedings including attorneys fees, and any other liabilities incurred by, imposed upon, or suffered by such Employee in connection with or resulting from any claim, action, suit or proceeding, actual or threatened, arising out of or in connection with the performance of his or her duties unless the act or omission involved willful or wanton conduct. Any settlement of any claim must be made with prior approval of the City in order for indemnification, as provided in this Section, to be available.

Employee recognizes that the City shall have the right to compromise and unless the Employee is a party to the suit which Employee shall have a veto authority over the settlement, settle any claim or suit; unless, said compromise or settlement is of a personal nature to Employee. Further, Employer agrees to pay all reasonable litigation expenses of employee throughout the pendency of any litigation to which the Employee is a party, witness or advisor to the Employer. Such expense payments shall continue beyond Employee's service to the Employer as long as litigation is pending. Further, Employer agrees to pay Employee reasonable consulting fees and travel expenses when Employee serves as witness, advisor or consultant to Employer regarding pending litigation.

**Section 13 Termination**

A. Termination for Cause: In the event the City Manager is terminated for cause, the City shall have no obligation to pay a severance pay. The Mayor shall include in a notification of termination of City Manager, a statement of cause.

For the purposes of this Agreement, termination occurs when the majority of the City Council votes to terminate the City Manager at a properly posted and duly authorized public meeting.

The City Manager may notify the council, in writing, that he or she requests an informal hearing before the Council. The informal hearing shall be held by the Council at its next regularly scheduled meeting following receipt of the request.

The informal hearing may be opened or closed at the City Manager’s request. The Employee may be represented by counsel and may present and examine witnesses for the purpose of contesting termination. Such witnesses shall be sworn. The City Manager shall advise the council, in writing, if he or she plans to be represented by counsel at the hearing and shall provide the names of witnesses that will testify at the hearing on their behalf.

A recording of the proceeding shall be kept. Transcribed copies shall be furnished to the City Manager at cost upon his or her request. The decision of Council shall be furnished to the City Manager within a reasonable time upon conclusion of the informal hearing and shall include the basis for the decision.

B. Voluntary Resignation: In the event City Manager voluntarily resigns his or her position with the City before the duration of this Agreement has expired, the City Manager shall give the City forty-five (45) days advance written notice.

CITY MANAGER

CITY OF BETHEL

\_\_\_\_\_

\_\_\_\_\_  
Joseph Klejka, Mayor

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Dated

**City of Bethel  
Employment Relocation Agreement**

This Agreement (hereinafter referred to as "Agreement"), made this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by and between the City of Bethel (hereinafter "City") and \_\_\_\_\_, an employee or prospective employee of the City (hereinafter "Employee").

**WITNESSETH:**

Whereas Employee, whose employment date is effective on \_\_\_\_\_, is a suitable candidate for the position of City Manager, has entered into an employment agreement with the City; and whereas the City is willing to reimburse Employee for certain relocation expenses more fully described below in exchange for Employee's agreement to work full-time for the City in the above-referenced position for at least two (2) years.

Now therefore, the City and the Employee agree:

1. Effective \_\_\_\_\_, Employee agrees to work on a full-time basis at the City for at least two (2) years beginning \_\_\_\_\_ and ending \_\_\_\_\_.
2. The City and Employee are mutually desirous that Employee's residence be located from \_\_\_\_\_ to Bethel, Alaska in order that the residence is in the area of Employee's future employment.
3. City agrees to reimburse or pay on behalf of Employee certain expenses incurred as a result of the residence relocation in an amount not to exceed Five Thousand Five Hundred (\$5500) Dollars. This amount includes payments made on behalf of the Employee by the City to third-party companies and providers.
4. In accordance with IRS guidelines, receipts must be submitted within forty-five (45) days of completion of the move to be considered qualified, nontaxable moving expenses. Expenses submitted for reimbursement after sixty (60) days will be considered taxable income. Expenses submitted after ninety (90) days will be denied.
5. Employee agrees that only those personal moving and relocation expenses incurred after the date of execution of this Agreement can be submitted for payment or reimbursement.

6. City will not reimburse Employee, nor make payments to third party movers on the behalf of employee, for moving expenses and relocation expenses already reimbursed or to be reimbursed by another entity.
7. Applicable federal laws require “nonqualified, taxable” reimbursements to relocated employees to be included in the employee’s gross income and “qualified, non-taxable” relocation expenses to be excluded. Based on the passage of the 1993 Revenue Reconciliation Act, qualified, non-taxable moving expenses are defined as the reasonable costs of (1) moving household goods and personal effects from the former residence to the new residence (including common carrier and storage for up to thirty (30) days); and (2) traveling (including lodging during the period of travel) from the former residence to the new residence. Qualified moving expenses **do not** include any expenses for meals. All other reimbursements are considered nonqualified and are taxable to the employee. Any amounts which are considered nonqualified will be reimbursed net of tax withholdings and will be reported as income to the Internal Revenue Service.
8. City and Employee agree that said reimbursement is conditioned upon Employee remaining in the employ of the City for the aforementioned period; and that should Employee fail to remain in said employment for such period, Employee will repay to the City all money received and/or paid to a vendor plus related payroll taxes withheld for the moving and relocation expenses.
9. Should Employee terminate, either voluntarily or not, after serving less than one (1) full year of employment, Employee shall also be liable to reimburse City all costs expended by City for travel and training for Employee. Such travel and training costs to include, but not necessarily be limited to, airfare, tuition, registration fees, lodging, transportation and per diem.
10. Employee’s failure to remain employed at the City for the applicable two (2) year period of time will constitute a material breach of the Agreement resulting in Employee’s liability for repayment to the City of all of the relocation and moving expenses paid by the City whether as direct payments on behalf of Employee or reimbursements made to employee plus payroll taxes withheld by the City in connection with such expenses.
11. EMPLOYEE ACKNOWLEDGES AND AFFIRMS THIS AGREEMENT IS NOT A CONTRACT FOR EMPLOYMETN AND DOES NOT ALTER EMPLOYEE’S AT-

WILL EMPLOYMENT RELATIONSHIP WITH THE CITY. THIS MEANS EITHER THE EMPLOYEE OR THE EMPLOYER MAY TERMINATE THE EMPLOYMENT RELATIONSHIP AT ANY TIME WITH OR WITHOUT CAUSE.

12. City and Employee agree that in the event of a termination of employment for reasons not within the control of Employee which are deemed sufficient to the City, the City may waive the repayment provision of this Agreement. Said Waiver shall not be effective unless it is incorporated into a writing signed by the mayor and approved by the majority of the city council.
13. Employee hereby gives the City an express lien on all salaries, wages, and other sums payable to Employee by the City for the purposes of securing City for the payment of any amount which may become due from Employee under this Agreement. As to such lien, Employee waives any exemption to which Employee may otherwise be entitled to and authorizes the City to withhold such amount from any sums payable to Employee for salaries, wages, and expense reimbursement or otherwise.
14. In the event Employee fails to pay all amounts due the City within thirty (30) days of leaving employment, Employee acknowledges and agrees that the City may undertake collection efforts including, but not limited to, referral to a collection agency. Employee agrees to pay all collection costs, including attorneys' fees or other charges necessary for the collection of any amounts still due to the City hereunder.
15. *The City shall have no responsibility or legal liability for goods damaged as a result of the relocation. Employee must make any claim for damage to household goods directly to the moving company.*

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date first above written.

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Joseph Klejka, Mayor

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

THESE ARE THE MAIN REASONS WHY THE  
ECONOMY IS NOT GROWING AS FAST AS  
IT SHOULD BE.

THE FIRST REASON IS THAT THE  
GOVERNMENT IS SPENDING TOO MUCH  
ON DEFENSE AND NOT ENOUGH ON  
SOCIAL SERVICES AND INFRASTRUCTURE.

THE SECOND REASON IS THAT THE  
FEDERAL RESERVE IS KEEPING INTEREST  
RATES TOO HIGH, WHICH IS  
DISCOURAGING INVESTMENT.

THE THIRD REASON IS THAT THE  
TECHNOLOGY SECTOR IS NOT  
GROWING AS FAST AS IT SHOULD BE,  
WHICH IS AFFECTING THE  
ECONOMY AS A WHOLE.

THE FOURTH REASON IS THAT THE  
LABOR MARKET IS NOT GROWING AS  
FAST AS IT SHOULD BE, WHICH IS  
AFFECTING THE ECONOMY AS A WHOLE.

THESE ARE THE MAIN REASONS WHY THE  
ECONOMY IS NOT GROWING AS FAST AS  
IT SHOULD BE.

THESE ARE THE MAIN REASONS WHY THE  
ECONOMY IS NOT GROWING AS FAST AS  
IT SHOULD BE.

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*Bethel City Council*

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# **New Business**

## Barbed City County

# New Business

Introduced by: City Manager Moyer  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance # 14-23**

#### **AN ORDINANCE APPROVING THE RE-AQUISITION OF CITY PROPERTY/LAND LOCATED AT TRACT H, BLOCK 2, TURNKEY 111 HOUSING DEVELOPMENT, BETHEL, ALASKA**

**WHEREAS**, in accordance with BMC 4.08.020 the City Council may acquire any interest in real property by purchase, lease, exchange, transfer, donation or any other method; all acquisitions not otherwise provide for by law shall be by ordinance enacted by a majority vote of the City Council;

**WHEREAS**, the City of Bethel leased land and a building (with equipment) on September 8, 2009 to the Orutsararmiut Native Council (ONC) per Ordinance 09-26;

**WHEREAS**, said land and building are located on Tract H, Block 2, Turnkey 111 Housing Development, according to Plat 87-6, filed in the Bethel Recording District, Fourth Judicial District, State of Alaska.

**WHEREAS**, a condition of the land transfer was that ONC operate a senior center on the land;

**WHEREAS**, on June 2, 2014, ONC provided written notice of its intent to vacate both the land and the building as it was no longer able to operate the Senior Center;

**WHEREAS**, at a joint meeting between ONC and the City, ownership of the building was agreed to revert back to the City of Bethel;

**NOW, THEREFORE BE IT ORDAINED**, the City, based on the terms of the September 8, 2009 Ordinance numbered 09-26 and the agreement reached at the joint council meeting held on July 14, 2014 hereby reacquires full ownership in the land and building located at Tract H, Block 2, Turnkey 111 Housing Development, according to Plat 87-6, located in the City of Bethel, Alaska, Bethel Recording District, Fourth Judicial District, State of Alaska.

**SECTION 1. Classification.** This ordinance is of a general nature and shall not become a part of the Bethel Municipal Code.

Introduced by: City Manager Moyer  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

**SECTION 2. Authorization.** Pursuant to Bethel Municipal Code 04.08.020(A)  
Acquisition of property in the form of land acquisition.

**SECTION 3. Effective Date.** This Ordinance shall become effective on October 1, 2014.

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL ALASKA, THIS  
\_\_ DAY OF SEPTEMBER, BY A VOTE OF \_ IN FAVOR AND \_ OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk

Introduced by: City Manager Moyer  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance # 14-24**

#### **AN ORDINANCE APPROVING THE RE-AQUISITION OF CITY LAND LOCATED AT TRACT H, BLOCK 2, TURNKEY 111 HOUSING DEVELOPMENT, BETHEL, ALASKA**

**WHEREAS**, in accordance with BMC 4.08.020 the City Council may acquire any interest in real property by purchase, lease, exchange, transfer, donation or any other method; all acquisitions not otherwise provide for by law shall be by ordinance enacted by a majority vote of the City Council;

**WHEREAS**, the City of Bethel leased land on September 8, 2009 to the Orutsararmiut Native Council (ONC) per Ordinance 09-26;

**WHEREAS**, said land is located on Tract H, Block 2, Turnkey 111 Housing Development, according to Plat 87-6, filed in the Bethel Recording District, Fourth Judicial District, State of Alaska.

**WHEREAS**, a condition of the land transfer was that ONC operate a senior center on the land;

**WHEREAS**, on June 4, 2014 ONC provided written notice of its intent to vacate the land as it was no longer able to operate the Senior Center;

**NOW, THEREFORE BE IT ORDAINED**, the City, based on the terms of the September 8, 2009 Ordinance numbered 09-26 hereby reacquires full ownership in the land located at Tract H, Block 2, Turnkey 111 Housing Development, according to Plat 87-6, located in the City of Bethel, Alaska, Bethel Recording District, Fourth Judicial District, State of Alaska.

**SECTION 1. Classification.** This ordinance is of a general nature and shall not become a part of the Bethel Municipal Code.

**SECTION 2. Authorization.** Pursuant to Bethel Municipal Code 04.08.020(A) Acquisition of property in the form of land acquisition.

**SECTION 3. Effective Date.** This Ordinance shall become effective on October 1, 2014.

Introduced by: City Manager Moyer  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL ALASKA, THIS  
\_\_DAY OF SEPTEMBER, BY A VOTE OF \_\_ IN FAVOR AND \_\_ OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk

Introduced by: Council Member Pike  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Ordinance #14-25**

#### **AN ORDINANCE BY THE BETHEL CITY COUNCIL AMENDING BETHEL MUNICIPAL CODE, PERSONNEL RULES AND REGULATIONS SECTION 3.04.010 EMPLOYMENT OF RELATIVES - DEFINITIONS**

**WHEREAS**, the BMC was amended to more narrowly define the definition of relative and to clarify the City's position regarding nepotism;

**WHEREAS**, in amending section 3.04.010 one of the goals was to simplify the definition of who is a relative while at the same time not making it too restrictive to hire qualified applicants in such a small community;

**WHEREAS**, the State of Alaska has defined 'immediate family' under Alaska Statute 39.52.960;

**WHEREAS**, AS 39.52.960 deals with ethics for state public officers and employees;

**WHEREAS**, the City of Bethel ethics codes strongly mirror and at times is even stronger than those of the State;

**WHEREAS**, having a similar definition throughout the Code will not only make things more consistent, it will also keep things simpler and not so narrow that it will create barriers to employment.

**NOW, THEREFORE BE IT ENACTED**, by the City Council of Bethel Alaska as follows:

**SECTION 1. Classification.** This ordinance is of a general nature and shall become a part of the Bethel Municipal Code.

**SECTION 2. Amendment.** The Bethel Municipal Code Section 3.04.010 is amended as follows (new language is underlined and ~~old language is stricken out~~):

#### **3.04.010 Definitions**

~~K. "Immediate family" means the employee's husband or wife, domestic partner, significant other, children, stepchildren, mother, father, step mother, step father, mother-in-law, father-in-law, brothers or sisters.~~

Introduced by: Council Member Pike  
Date: September 9, 2014  
Public Hearing:  
Action:  
Vote:

k. "Immediate Family Member" means

1. The spouse of the person;
2. Another person cohabitating with the person in a conjugal relationship that is not a legal marriage;
3. A child, including a stepchild and an adoptive child, of the person;
4. A parent, stepparent, sibling, stepsibling, grandparent, aunt or uncle of the person; and
5. A parent, stepparent, sibling or stepsibling of the person's spouse.

**SECTION 3. Effective Date.** This Ordinance shall become effective upon the passage by the Bethel City Council.

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL ALASKA, THIS \_\_\_ DAY OF SEPTEMBER, BY A VOTE OF \_ IN FAVOR AND \_ OPPOSED.**

\_\_\_\_\_  
Joseph A. Klejka, Mayor

ATTEST:

\_\_\_\_\_  
Lori Strickler, City Clerk

Introduced by: Greg Moyer, Interim City Manager  
Date: September 9, 2014  
Action:  
Vote:

## *CITY OF BETHEL, ALASKA*

### **Resolution # 14-12**

#### **SUPPORT FOR ALASKA HOUSING FINANCE CORPORATION GRANT THAT CAN PROVIDE AFFORDABLE AND SUSTAINABLE HOUSING OPPORTUNITIES FOR PUBLIC SAFETY PERSONNEL**

- WHEREAS**, Bethel Community Services Foundation (BCSF) approached the City of Bethel to gauge its interest in the Alaska Housing Finance Corporation grant titled: SFY 2015 Teacher, Health Professional, and Public Safety (THHP) Housing Grant Program;
- WHEREAS**, the THHP grant allows for new construction or renovation of existing buildings that result in affordable and sustainable housing for only those employed in the teaching, health, and public safety fields;
- WHEREAS**, BCSF plans to apply for THHP funding to renovate its Norma Jean Center building such that approximately two three-bedroom, two two-bedroom, and two one-bedroom apartment units will become available for rent to public safety personnel;
- WHEREAS**, once constructed, BCSF would serve as landlord of the new housing complex and administer all lease arrangements with tenants;
- WHEREAS**, if BCSF receives grant funding, the City of Bethel agrees to notify potential recruits and new hires that housing is available for Police and Fire department employees who qualify on a first-come, first-serve basis;
- WHEREAS**, the availability of various bedroom size apartment units to City public safety personnel and the close proximity of the apartment complex to the Bethel Police Station will likely improve the City's ability to recruit and retain public safety sector employees;
- WHEREAS**, to help BCSF complete the grant application package, the City will provide public safety personnel turnover rates and other statistics and supporting documentation requested;
- WHEREAS**, the THHP administrator informed BCSF that this resolution is an appropriate supporting document from the City of Bethel and no memorandum of understanding is required or requested;

Introduced by: Greg Moyer, Interim City Manager  
Date: September 9, 2014  
Action:  
Vote:

**WHEREAS**, on September 2, 2014, the Public Safety and Transportation Commission approved a recommendation to Bethel City Council in support of this project;

**WHEREAS**, the deadline for BCSF to prepare and submit the grant application is October 13, 2014;

**NOW, THEREFORE, BE IT RESOLVED**, the City of Bethel supports Bethel Community Services Foundation's efforts to prepare and submit an SFY 2015 Teacher, Health Professional, and Public Safety (THHP) Housing Grant Program application to request funds to renovate a building that will result in an apartment complex for public safety sector employees;

**ENACTED THIS 9<sup>th</sup> DAY OF SEPTEMBER 2014 BY A VOTE OF  IN FAVOR AND  OPPOSED.**

ATTEST:

\_\_\_\_\_  
Joseph A. Klejka, Mayor

\_\_\_\_\_  
Lori Strickler, City Clerk



# City of Bethel

## Committees and Commissions

### Recommendation to City Council

Prepare MOU to partner with BCSF on Housing Grant for Public Safety Personnel.

<b>Committee/Commission:</b> Public Safety and Transportation Commission	<b>Chairman:</b> Brian Lefferts
<b>Date Submitted:</b> 9/2/14	<b>Council Rep:</b> Sharon Sigmon
<b>Issue/Background:</b> Bethel Community Services Foundation is pursuing a particular grant that will fund renovation of their Norma Jean Center into apartments for use by public safety personnel. The City of Bethel's Police and Fire Departments have an opportunity to support this grant effort and participate by filling one, two, and three-bedroom housing units with public safety personnel at a potentially discounted rate to the market.	
<b>Recommendation:</b> The City of Bethel should prepare a Memorandum of Understanding between the City and Bethel Community Services Foundation in which the City agrees to terms that support the acquisition of grant funding to develop, construct, and manage a renovation project that results in housing exclusively for public safety personnel. The Commission feels confident that City public safety personnel will voluntarily lease at least two one-bedroom units, two two-bedroom units, and two three-bedroom units over the course of the next 15 years.	

Received by:   
 Date: 9-9-2014



# City of Bethel Action Memorandum

Action memorandum No.	14-60		
Date action introduced:	09-09-14	Introduced by:	Greg Moyer
Date action taken:		<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Confirmed by:			

**SUBJECT/ACTION:** Direct City Manager to sign Contract with Anchorage Restaurant Supply for Kitchen Equipment for Yukon Kuskokwim Aquatic Center

Route to:	Department/Individual:	Initials:	Remarks:
X	Finance		

Attachment(s): Cost Estimate for Travel and Training  
International Municipal League Association’s Annual Conference

Amount of fiscal impact		Account information:
	No fiscal impact	
\$ 27,428.99	Funds are budgeted for.	60-50-691
	Funds are not budgeted. Budget modification is required. Affected account number:	

*This Action Memorandum is sponsored by Interim City Manager Greg Moyer and requests approval to sign the attached contract for the provision and installation of kitchen equipment for the concession area of the Yukon Kuskokwim Regional Aquatic Health and Safety Center.*

*The matter went out for written quotes with four entities responding. The contract proposed was with the lowest responder. A list of all prices quoted is attached.*

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16

Section 1. The following code is hereby adopted:

Section 2. The following code is hereby amended:

Section 3. The following code is hereby repealed:

Section 4. The following code is hereby added:

Section 5. The following code is hereby amended:

Section 6. The following code is hereby amended:

Section 7. The following code is hereby amended:

Section 8. The following code is hereby amended:

## PROFESSIONAL SERVICES AGREEMENT

### FOR

## SUPPLY & INSTALLATION OF KITCHEN EQUIPMENT

THIS AGREEMENT made and entered into this \_\_\_\_\_ day of September 2014, by and between the CITY OF BETHEL and ANCHORAGE RESTAURANT SUPPLY.

### Section 01 Definition

In this Agreement:

- A. The term "City" means the City of Bethel.
- B. The term "Contractor" means Anchorage Restaurant Supply.

### Section 02 Employment of Contractor

The City hereby agrees to engage the Contractor and the Contractor hereby agrees to perform the services hereafter set forth.

### Section 03 Scope of Services

The Contractor shall perform all the services provided for by this Agreement which are described with particularity in Appendix "A," entitled Request for Quotes along with Quote dated August 20, 2014 received from Contractor, attached hereto and incorporated by reference as if fully set forth herein. Contractor shall work at the direction of Project Development Associates and all services of Contractor shall go towards assisting the City with the installation of kitchen equipment in the Yukon Kuskokwim Regional Aquatic Health and Safety Center.

### Section 04 Personnel

Personnel shall be limited to employees of Anchorage Restaurant Supply.

### Section 05 Time of Performance

The services of the Contractor shall commence upon execution of this Agreement by the City Manager and shall be completed by mutual consent of the parties upon completion of the installation of all equipment and the furnishing of instruction and instruction manuals. The period of performance may be extended for additional periods only by the mutual written agreement of the parties.

### Section 06 Compensation

- A. Subject to the provisions of this Agreement, the City shall pay the Contractor. Twenty Seven Thousand Four Hundred Twenty-Eight Dollars and ninety-nine cents (\$27,428.99).

B. Except as otherwise provided in this Agreement, the City shall not provide any additional compensation, payment, service or other thing of value to the Contractor in connection with performance of Agreement duties. The parties understand and agree that, except as otherwise provided in this section, administrative overhead and other indirect or direct costs the Contractor may incur in the performance of its obligations under this Agreement have already been included in computation of the Contractor's fee and may not be charged to the City.

### **Section 07 Method and Time of Payment**

A. Contractor shall invoice City twice: (1) Contractor shall invoice City for all of the equipment after it has been secured and placed on the barge for delivery to Bethel. Such cost shall include the delivery cost. (2) Contractor shall invoice the City the balance due after installation and completion of the work. City's payments are due within thirty (30) days of each invoice date. Such payments shall constitute the full and complete compensation for the Contractor's professional services.

B. No payment will be disbursed until the completed task and associated expenditures have been approved by the City.

C. All invoices must be submitted in duplicate and addressed as follows:

Hansel Mathlaw, Finance Director  
City of Bethel  
PO Box 1388  
Bethel AK 99559-1388

### **Section 08 Termination of Agreement for Cause**

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner the obligations under this Agreement or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. All finished or unfinished documents, data, studies, surveys and reports or other material prepared by the Contractor under this Agreement are the property of the City and shall be delivered to the City by or upon the effective date of termination. The Contractor shall be entitled to receive compensation in accordance with the payment provisions of this Agreement only for work completed to the City's satisfaction in accordance with Appendix "A" of this Agreement and the other terms of this Agreement.

### **Section 9 Causes Beyond Control**

In the event the Contractor is prevented by a cause or causes beyond control of the Contractor from performing any obligation of this Agreement, non-performance resulting from such cause or causes shall not be deemed to be a breach of this Agreement which will render the Contractor liable for damages or give rights to the cancellation of the

Agreement for cause. However, if and when such cause or causes cease to prevent performance, the Contractor shall exercise all reasonable diligence to resume and complete performance of the obligation with the least possible delay. The phrase "cause or causes beyond control," as used in this section, means any one or more of the following causes which are not attributable to the fault or negligence of the Contractor and which prevent the performance of the Contractor: fire, explosions, acts of God, war, orders or law of duly constituted public authorities, and other major uncontrollable and unavoidable events, all of the foregoing which must actually prevent the Contractor from performing the terms of the Agreement as set forth herein. Events which are peculiar to the Contractor and would not prevent another Contractor from performing, including, but not limited to financial difficulties, are not causes beyond the control of the Contractor. The City will determine whether the event preventing the Contractor from performing is a cause beyond the Contractor's control.

### **Section 10 Modifications**

A. The parties may mutually agree to modify the terms of the Agreement. Modifications to the Agreement shall be incorporated into the Agreement by written amendments.

B. It is expressly understood that the City may require changes in the scope of services and an unreasonable refusal by the Contractor to agree to modification in the scope of services will be the basis for termination of the Agreement for cause. It is expressly understood that the total amount of compensation for successful performance of the Agreement will not be modified, under any circumstances, without prior written approval of the City.

### **Section 11 Assignability**

A. The Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the City, thereto; provided, however that claims for money due or to become due to the Contractor from the City under this Agreement may be assigned by court order or to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City, or the Contractor shall be responsible to the City for any moneys due the assignee of this Agreement which are paid directly to the Contractor.

B. The Contractor shall not delegate duties or otherwise subcontract work or services under this Agreement without the prior written approval of the City.

### **Section 12 Audits and Inspections**

At any time during normal business hours and as often as the City may deem necessary, there shall be made available for examination all of its records with respect to all matters covered by this Agreement and will permit representatives of the City to audit, examine, and make excerpts or transcripts from such records, and to make audits

of all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Agreement.

### **Section 13 Jurisdiction; Choice of Law**

Any civil action arising from this Agreement shall be brought in the Superior Court for the Fourth Judicial District of the State of Alaska at Bethel. The law of the State of Alaska shall govern the rights and obligations of the parties.

### **Section 14 Non-Waiver**

The failure of the City at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provisions, nor in any way affect the validity of this Agreement or any part thereof, or the right of the City thereafter to enforce each and every protection hereof.

### **Section 15 Permits, Laws and Taxes**

The Contractor shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to the performance under this Agreement. All actions taken by the Contractor under this Agreement shall comply with all applicable statutes, ordinances, rules and regulations. The Contractor shall pay all taxes pertaining to its performance under this Agreement.

### **Section 16 Relationship of the Parties**

The Contractor shall perform its obligations hereunder as an independent Contractor of the City. The City may administer this Agreement and monitor the Contractor's compliance with this Agreement but shall not supervise or otherwise direct the Contractor except to provide recommendations and to provide approvals pursuant to this Agreement.

### **Section 17 Integration**

This instrument and all appendices and amendments hereto embody the entire agreement of the parties. There are no promises, terms, conditions or obligations other than those contained herein; and this Agreement shall supersede all previous communications, representations or agreements, either oral or written, between the parties. To the extent they are not inconsistent with the terms of this Agreement, the following documents are incorporated by reference into this Agreement as if fully set forth herein: (1) Request for Quotation for Supply and Installation for Kitchen Equipment for the Yukon Kuskokwim Regional Aquatic Health and Safety Center and (2) Quotation for Supply and Installation for Kitchen Equipment for the Yukon Kuskokwim Regional Aquatic Health and Safety Center.

**Section 18 Defense and Indemnification**

A. The Contractor shall indemnify, hold harmless, and defend the City from and against any claim of, or liability for negligent acts, errors or omissions of the Contractor under this Agreement. The Contractor shall not be required to indemnify the City for a claim of, or liability for, the independent negligence of the City. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the City, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "City," as used within this article, include the employees, agents and other Contractors/contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the City's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

**Section 19 Interpretation and Enforcement**

This Agreement is being executed by the parties following negotiations between them. It shall be construed according to the fair intent of the language as a whole, not for or against any party. The titles of sections in this Agreement are not to be construed as limitations or definitions but are for identification purposes only.

**Section 20 Severability**

If any section or clause of this Agreement is held invalid by a court of competent jurisdiction, or is otherwise invalid under the law, the remainder of this Agreement shall remain in full force and effect.

**Section 21 Understanding**

The Contractor acknowledges that the Contractor has read and understands the terms of this Agreement, has had the opportunity to review the same with counsel of their choice, and is executing this Agreement of their own free will.

**Section 22 Notices**

Any notice required pertaining to the subject matter of the Agreement shall be personally delivered or mailed by prepaid first-class, registered or certified mail to the following address:

City: Greg Moyer, Interim City Manager  
City of Bethel  
PO Box 1388  
Bethel AK 99559  
(907) 543-1394 [fax]

Contractor: Luke Jenner, General Manager  
Anchorage Restaurant Supply  
2511 Eagle Street  
Anchorage, Alaska 99503

**Section 23 Contractors' Violations of Tax Obligations**

A. Any Contractor in arrears on a City obligation, including, but not limited to tax, assessment, lease, sale, or rental payments, whether as an individual, or as a representative of a business, organization, firm, corporation, or partnership, shall not be awarded the Agreement if the delinquency is not cured within ten calendar days of receipt of written notice sent by the City of the delinquency.

B. This Agreement can be terminated for cause, pursuant to Section 8, if it is determined that a Contractor whether the amounts owed are in the name of the Contractor as an individual or as a representative of a firm, business, corporation, or partnership, is in arrears of any taxation, lease or rental agreement that is due to the City that is not remedied within 10 calendar days of notification by regular mail.

C. The City reserves any right it may have to offset amounts owed by an individual, firm, corporation or business for delinquent City taxes, moneys owed on sales, assessments, leases and rental agreements, against any amount owing to the same under a Agreement between the City and the same.

CITY OF BETHEL

Anchorage Restaurant Supply

\_\_\_\_\_  
By: Greg Moyer  
Title: Interim City Manager  
Dated: \_\_\_\_\_

\_\_\_\_\_  
By: Luke Jenner  
Title: General Manager  
Dated: \_\_\_\_\_

August 18, 2014

City of Bethel  
P.O. Box 1388  
Bethel, Alaska 99559

Ref. Yukon Kuskokwim Aquatic Health & Safety Center

Subject: Kitchen (Concession) Equipment RFP Results

Dear Mr. Sargent,

A review committee composed of Martha Schoenthal, Douglas Cobb and the undersigned each independently reviewed the proposal responses received for the kitchen equipment RFP. After review of the four proposals received for supply and installation of Kitchen Equipment for the YK Aquatic Center, our recommendation is that Anchorage Restaurant Supply (ARS) be selected as the vendor. Each proposal was well presented and complete.

Proposal prices were as follows:

<u>Proposer</u>	<u>Bid Price</u>
Anchorage Restaurant Supply	\$30,478.27
Commercial Kitchen Solutions	\$32,114.00
H Construction	\$46,162.75
Refrigeration Food & Equipment	\$36,164.83

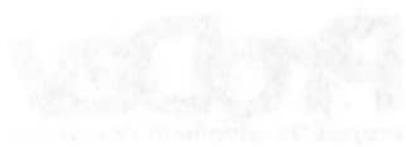
While all four proposals were responsive, ARS offered the lowest price (\$30,478), freight and installation charges appear reasonable and ARS is a well-established Alaskan firm. We recommend award to Anchorage Restaurant Supply.

Please refer to the attached proposals for additional information.

Sincerely,  
Project Development Associates, LLC



John F. Conway



Section 101

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Section 102

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Section 104

# ANCHORAGE RESTAURANT SUPPLY

# Quote

Date

8/20/2014

**Project:**  
YK Regional Aquatic Health and  
Safety Center

**From:**  
Anchorage Restaurant Supply  
Luke Jenner  
2511 Eagle Street  
Anchorage AK 99503  
(907) 276-7044 (Phone)  
(907) 229-8555 (Cell)

Project Code: 9530

Please find below our bid for the:

Supply and Installation of Kitchen Equipment  
For the  
Yukon Kudkokwim Regional Aquatic Health & Safety Center  
City of Bethel, Alaska

We acknowledge Addendum 1

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>REACH-IN FREEZER, 1 SECTION</b> True Food Service Equipment Model No. T-23FG Packed: ea Freezer, Reach-in, -10° F, one-section, glass door, stainless steel front, aluminum sides, white aluminum interior with stainless steel floor, (3) adjustable PVC-coated wire shelves, fluorescent interior lighting, 4" castors, 1 HP, 115v/60/1, 8.5 amps, NEMA 5-20P, 9' cord, MADE IN USA Dimensions 78.38(h) x 27.00(w) x 29.75(d) 1 ea Self-contained refrigeration standard 1 ea Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics 1 ea 4" Swivel castors, standard (adds 5" to OA height) 1 ea Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics 1 ea Door hinged right standard Class: 110 Weight: 360 lbs total	\$4,430.32	\$4,430.32
2	1 ea	<b>ICE &amp; WATER DISPENSER</b> Scotsman Model No. MDT5N25A-1 Packed: ea Touchfree® Ice Maker & Dispenser, Nugget Style, counter model,	\$4,944.59	\$4,944.59

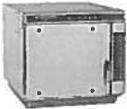
YK Regional Aquatic Health and Safety  
Center

Initial: \_\_\_\_\_  
Page 1 of 5

Anchorage Restaurant Supply

Date

8/20/2014

Item	Qty	Description	Sell	Sell Total
		air-cooled, self-contained condenser, 523-lb production/24 hours w/26 lb. storage, polyurethane liner, stainless exterior, 115v/60/1-ph, 20.7 amps, 1/2 hp, cUL, NSF, ISO Dimensions 41.00(h) x 26.00(w) x 22.50(d)		
	1 ea	2 year parts & labor warranties		
	1 ea	5 year parts on compressor		
	1 ea	KWB3 Wall Mounting Kit, for MDT5N25 & MDT5N40 Touchfree® models	\$85.91	\$85.91
	Class: 92.5 Weight: 267 lbs total			
			<b>ITEM TOTAL:</b>	<b>\$5,030.50</b>
3	1 ea	<b>MICROWAVE CONVECTION OVEN</b> ACP Model No. MCE14 Packed: ea Jetwave™ Combination Oven, 1.2 cu. ft. capacity, up to 475° convection, 2700 watts convection, 1400 watts microwave, stackable, stainless steel interior & exterior, with 4-stage 100 memory settings, programmable timer, side hinged door, interior light, limited 3-yr warranty, 208-240v/60/1-ph, power consumption: 3200 total watts, 16 amps, 20 MCA, 5 ft. cord & NEMA 6-20P Dimensions 18.13(h) x 19.75(w) x 26.25(d)	\$3,542.63	\$3,542.63
	Class: 85 Weight: 102 lbs total			
4	1 ea	<b>HOT DOG GRILL</b> Star Mfg. Model No. 30CBD Packed: ea Star Grill-Max® Hot Dog Grill, roller-type, built-in unheated bun drawer, chrome-plated rollers, capacity 30 hot dogs & 32 buns, infinite controls Dimensions 12.50(h) x 23.75(w) x 20.63(d)	\$1,314.89	\$1,314.89
	1 ea	1 year parts & labor warranty, standard		
	1 ea	120v/60/1-ph, 1150 watts, 9.5 amps, cord w/NEMA 5-15P, standard		
	1 ea	30SG-1D Sneeze Guard, single door, for models 30, 30S, 30BB, & 30SBB	\$216.19	\$216.19
	Class: 100 Weight: 70 lbs total			
			<b>ITEM TOTAL:</b>	<b>\$1,531.08</b>
5	1 ea	<b>POPCORN POPPER</b> Gold Medal Products Model No. 2408 Packed: ea FunPop Popcorn Machine, 8 oz. E-Z Kleen removable stainless steel kettle, heated corn deck, tempered glass windows, twin arm kettle suspension, crumb tray, red dome, 1050 watts, 8.7 amps, NEMA 5-15P (electrical requirements subject to change, contact factory for exact specifications)	\$432.98	\$432.98
				

Initial: \_\_\_\_\_

Anchorage Restaurant Supply

Date  
8/20/2014

Item	Qty	Description	Sell	Sell Total
	1 ea	Dimensions 29.00(h) x 19.50(w) x 19.50(d) Parts warranty is two (2) years, labor is six (6) months - contact factory for more information Weight: 57 lbs total		
	1 ea	<b>FROZEN DRINK MACHINE</b> Vollrath Model No. CBE117-37 Packed: ea Frozen Beverage Dispenser, countertop, (1) bowl, 3.2-gallon capacity ((34) 12oz. servings), for cold, frozen slush & milk-based drinks, includes: night mode, low level alert, temperature alert & on-board diagnostics, seal-less drive shaft, horizontal & vertical auger design, clear bowl with black base, 9-1/2"W x 22"D x 30-3/4"H, 11amps, 5ft cord with NEMA 5-15P, 115v/60/1-ph, cETLus, ETL Dimensions 30.75(h) x 9.50(w) x 22.00(d) 1 ea Require 10" clearance at the sides & 12" at the back 1 ea 3 years for the electronic board, 2 years for all other components 1 ea 5 years for the compressor, standard Class: 85 Weight: 71 lbs total	\$1,282.05	\$1,282.05
	2 ea	<b>FOOD WARMER, NACHO CHEESE</b> Star Mfg. Model No. 3WLA-HS Packed: ea Lighted Food Warmer, countertop, electric, 3-1/2 quart capacity, pump & heated spout, serve from #10 tin or optional SSB, includes Chili, Chili Sauce, Cheese Sauce, Nacho, Fudge, BBQ and Soup signs, stainless steel Dimensions 15.50(h) x 9.00(w) x 15.50(d) 2 ea 1 year parts & labor warranty, standard 2 ea 120v/60/1-ph, 545 watts, 4.5 amps, cord & plug, standard 4 ea SSB-4H Bowl, with hinged lid, stainless steel Class: 100 Weight: 46 lbs total	\$438.34	\$876.68
			<b>ITEM TOTAL:</b>	<b>\$1,201.56</b>
	1 ea	<b>CONDIMENT DISPENSER</b> APW Wyott Model No. CSS-DTS-2 Packed: ea Condiment Dispenser Station, middle section accommodates three 1/6 size, or three 1/9 size and one 1/6 size pans, with acrylic flat hinged cover, twin one gallon end wells with pumps, stainless steel construction Dimensions 10.19(h) x 33.75(w) x 7.19(d) 1 ea 1 year limited warranty, std. Class: 85 Weight: 23 lbs total	\$540.69	\$540.69

Initial: \_\_\_\_\_  
Page 3 of 5

Anchorage Restaurant Supply

Date  
8/20/2014

Item	Qty	Description	Sell	Sell Total
10	1 ea	<b>CART, UTILITY</b> Lakeside Manufacturing Model No. 311 Packed: ea Utility Cart, open, (3) shelf, shelf size 24"W x 15-1/2"D, stainless steel angle frame with push handle, 300 lb. capacity Dimensions 32.13(h) x 27.50(w) x 16.25(d)	\$169.47	\$169.47
	1 ea	Casters, 3-1/2" swivel, std.		
	Class: 125 Weight: 29 lbs total			
11	1 ea	<b>COFFEE BREWER</b> FETCO Corp. Model No. CBS-2031E Packed: ea Extractor® Coffee Brewer, single 1/2 to 1 gallon, automatic, 2 batch recipes, Pulse-Brew®, low temperature/no brew, fully programmable brew recipe control, pre-wet cycle, dual voltage (120v & 220v), hot water service, use with airpots, servers or L3S-10 dispenser (sold separately) Dimensions 26.00(h) x 11.00(w) x 18.25(d)	\$1,059.50	\$1,059.50
	1 ea	NOTE: Pricing and specifications subject to change with or without notice - Please call 1.800.FETCO.99 for confirmation		
	1 ea	Circuit board: 3 year parts & 1 year labor warranty, standard		
	1 ea	Electro-mechanical parts: 2 year parts & 1 year labor warranty, standard		
	1 ea	All other parts: 1 year parts & 1 year labor warranty, standard		
	1 ea	E31045 1 x 1.5 KW heater, 120V, 1-ph, 2+G wires, 1.6 KW, 5-15P, 13.0 max amp draw, 3.9 gallons per hour		
	6 ea	D051 L3S-10 LUXUS® Thermal Dispenser, 1 gallon, Freshness Timer®, Volume Indicator™, vacuum insulated, flip & hide fill-through lid, no base	\$222.95	\$1,337.70
	1 ea	1 year parts warranty, standard		
	1 ea	Black dispenser faucet, std.		
	3 ea	A093 Single Serving Station for LUXUS® L3S-10 (S3S-10-1)	\$78.15	\$234.45
	1 ea	A096 Triple Serving Station for LUXUS® L3S-10 (S3S-10-3)	\$180.95	\$180.95
	Class: 125 Weight: 122 lbs total			
			<b>ITEM TOTAL:</b>	<b>\$2,812.60</b>

12	1 ea	<b>FOOD WARMER DISPLAY</b> Hatco Model No. GRHW-1SGD Packed: ea Glo-Ray® Mini-Merchandising Warmer, countertop unit w/heated glass shelf, sneeze guard and display lights, 1330 watts Dimensions 23.50(h) x 22.88(w) x 20.50(d)	\$1,721.35	\$1,721.35
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		

Anchorage Restaurant Supply

Date  
8/20/2014

Item	Qty	Description	Sell	Sell Total
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 800-558-0607		
	1 ea	One year on-site parts and labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	1 ea	120v/60/1-ph, 11.1 amps, 6' cord, NEMA 5-15P		
	1 ea	BLACK Black, designer color (Not for retrofit)		
Class: 100		Weight: 73 lbs total		

13	8 ea	<b>WIRE SHELVING</b> Focus Foodservice Model No. FF1848C Packed: 4 ea Shelf, Wire, 18"W x 48"L, chromate finish Dimensions 48.00(w) x 18.00(d)	\$26.04	\$208.32
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	8 ea	FG074C Post, 74"H, stationary, chromate finish	\$9.43	\$75.44
Class: 70		Weight: 122.32 lbs total		

**ITEM TOTAL: \$283.76**

100	1 ea	<b>FREIGHT PROGRAM</b> Custom Model No. FREIGHT Packed: ea Shipping to Bethel	\$1,700.00	\$1,700.00
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101	1 ea	<b>INSTALLATION</b> Custom Model No. INSTALL Packed: ea Install, Including Room, and Airfare.  Excludes any electrical above and beyond plugging items in. Excludes any plumbing above and beyond connection of Ice Machine.	\$2,750.00	\$2,750.00
-----	------	--	------------	------------

**Total \$27,428.99**

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

Main body of handwritten text, appearing to be a list or series of entries. The text is mirrored across the page, suggesting bleed-through from the reverse side.



**INVOICE**

INVOICE NUMBER: 3573508  
 DATE: 08/21/14  
 TERMS: Net 60  
 P.O. NUMBER: LOL SEP  
 CUSTOMER NUMBER: 209867  
 ORDER NUMBER: 7J7G900

SOLD TO: RAVEN FABRICS  
 PO BOX 266  
 1900 B2 STATE HWY  
 BETHEL AK 99559  
 UNITED STATES

SHIP TO: RAVEN FABRICS  
 PO BOX 266  
 1900 B2 STATE HWY  
 BETHEL AK 99559  
 UNITED STATES

QTY	U/M	U.N. ITEM NO.	DESCRIPTION	STOCK NO./SIZE/COLOR	PK	UNIT RETAIL	UNIT COST	TOTAL COST	
4.00	EA	1867.34060	MID Track # 92642926997066513006 LOL Layer Cake®	007245 Pkg Wgt 5 Lbs 22230LC Moda Precuts	1	39.00	19.50	78.00	
INVOICE DUE: 10/20/14									
								<b>DISCOUNT</b>	
								<b>TOTAL</b>	78.00
<b>ALL SHORTAGES OR CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.</b>									

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

SHIP TO: 209867  
 RAVEN FABRICS  
 PO BOX 266  
 1900 B2 STATE HWY  
 BETHEL  
 UNITED STATES

AK 99559

INVOICE NO.	DATE	TERMS	TOTAL
3573508	08/21/14	Net 60	78.00

ORDER NO. 7J7G900



REMIT TO: P.O. BOX 671500 DALLAS, TX 75267-1500 PH. 800-527-9447

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANNUAL PERCENTAGE RATE OF 18%.



# City of Bethel Action Memorandum

Action memorandum No.	14-61		
Date action introduced:	9-09-2014	Introduced by:	Mayor Klejka
Date action taken:		<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Confirmed by:			

SUBJECT/ACTION:

*Approve Mayor's appointment of Emily Russell to the Finance Committee as an alternate member.*

Route to:	Department/Individual:	Initials:	Remarks:
X	Finance Director		

Attachment(s): Application

Amount of fiscal impact		Account information:
X	No fiscal impact	
	Funds are budgeted for.	
	Funds are not budgeted. Budget modification is required. Affected account number:	

*Action memorandum 14-61 is sponsored by the Mayor at the request of the City Clerk.*

*Emily Russell has requested appointment to the Finance Committee. If appointed, she would be appointed to a term of three years with a term expiration of December 31, 2016 as an alternate member.*

The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$ . It is shown that the solutions of the system (1) tend to zero as  $t \rightarrow \infty$  if and only if the matrix  $A$  is stable.

In the second part of the paper, we study the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$  for a fixed value of  $t$ . It is shown that the solutions of the system (1) tend to zero as  $t \rightarrow \infty$  if and only if the matrix  $A$  is stable.

In the third part of the paper, we study the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$  for a fixed value of  $t$ . It is shown that the solutions of the system (1) tend to zero as  $t \rightarrow \infty$  if and only if the matrix  $A$  is stable.

In the fourth part of the paper, we study the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$  for a fixed value of  $t$ . It is shown that the solutions of the system (1) tend to zero as  $t \rightarrow \infty$  if and only if the matrix  $A$  is stable.

In the fifth part of the paper, we study the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$  for a fixed value of  $t$ . It is shown that the solutions of the system (1) tend to zero as  $t \rightarrow \infty$  if and only if the matrix  $A$  is stable.

Office of the City Clerk  
City of Bethel  
300 State Highway  
Bethel, AK 99559-1388  
Phone: (907)-543-1384  
Fax: (907)-543-3817



APPLICATION FOR APPOINTMENT TO A COMMITTEE OR COMMISSION

Committee(s)/Commission(s) of interest:

- Energy Committee
- Parks and Recreation Committee
- Finance Committee
- Public Works Committee
- Port Commission
- Public Safety and Transportation Commission
- Planning Commission

*All Planning Commissioners are required to provide a Financial Disclosure Statement to the City Clerk's Office within 30 days of appointment. Commissioners are also required to update those statements only when changes occur that would require an amendment to their statement.*

NAME: Emily Russell

MAILING ADDRESS: Bethel, AK 99559

RESIDENCE ADDRESS: Bethel, AK 99559

HOME PHONE: 907 543. WORK PHONE: 907 543.

CELL PHONE: 907 545. E-MAIL:

OCCUPATION: Revenue Accountant EMPLOYER: YKHC

1. Do you (or an immediate family member) currently own or operate a business in the City of Bethel?  
If so please provide the name and the type of business.

no

2. Are you (or an immediate family member) a member of a board of directors, officer of, or hold a management position with, an organization that has financial dealings of one thousand dollars or more in value with the city of Bethel? If so please provide the name and the type of business.

no

3. Do you currently have a direct or indirect financial of business interest with the City of Bethel, to include contracting, leaseholder, employee? If so please provide the name and the type of business.

no

4. Are you a resident of the City of Bethel?  Yes \_\_\_ No If so, for how long? 6 months

5. Does your schedule permit you to regularly attend required meetings:  Yes \_\_\_ No

I understand that this is a voluntary, appointed position to be confirmed by the Bethel City Council. I further understand that this application is public information and the merits of my appointment may be discussed at a public forum. In addition, my name may be published in a newspaper or other media outlet.

I have read Chapter 2.05 of the Bethel Municipal Code regarding Responsibilities of city council members, municipal officers, appointed officials and employees-conflict of interest. I agree to comply with the code and understand that my tenure as a commission/committee member requires such compliance.

I certify that the information in this application is true and accurate.

Signature of Applicant: *Emily S. Russell* Date: *20 August - 2014*

FOR OFFICE USE ONLY

Date Received: *8-20-14*

Date of Council Approval: *9-9-14*

Action Memorandum Number: *14-61*

Date Applicant Notified:

Term Expiration: *Dec. 2016*

Registered voter of the City  Yes \_\_\_ No

# City of Bethel Action Memorandum

Action memorandum No.	#14-62		
Date action introduced:	September 9, 2014	Introduced by:	City Manager Moyer
Date action taken:		<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Confirmed by:			

**SUBJECT/ACTION:**

Direct the City Manager to sign a contract change order with USA Pools to purchase and install essential networking, point of sale, and computer equipment.

Route to Department/Individual	Initials	Remarks
Administration/Greg Moyer		The purchase and installation described herein is required in order to open the aquatic center on November 1, 2014, as planned.

**Attachment(s):**

1. None

Amount of fiscal impact	Description	Account information
\$38,157.15	Purchase and installation of networking, point of sale, and computer equipment	60-50-685 Rasmuson Foundation Grant for FFE

**Summary statement**

The City of Bethel has a contract with USA Pools for the operation and maintenance of the Yukon Kuskokwim Regional Aquatic Health and Safety Center. On August 12, 2014, the Bethel City Council approved Ordinance #14-14(b) authorizing USA Pools to expend \$289,565 on cost reimbursable start-up items. The \$38,157.15 expenditure for the purchase and installation of essential networking, point of sale, and computer equipment was not included in the start-up list at that time. This change order allows USA Pools to purchase and install networking, point of sale, and other computer equipment necessary to be able to open on November 1, 2014.

1. Name of the organization	2. Date of incorporation	3. Nature of the business	4. Name and position of the person who is the principal officer

5. A brief description of the business of the organization, including a list of the principal products or services, and a statement of the organization's financial position.

6. A list of the names and positions of the persons who are the directors or officers of the organization, and a statement of the powers and duties of each of them.

7. A statement of the organization's assets and liabilities, and a statement of the organization's income and expenses for the year ending on the date of the report.

8. A statement of the organization's compliance with the provisions of the Co-operative Act, and a statement of the organization's compliance with the provisions of any other laws that apply to it.

**EXTENSION TO  
INTERIM CITY MANAGER AGREEMENT**

This agreement is made and entered into this \_\_\_\_ day of September, 2014, by and between the City of Bethel, Alaska, a municipal corporation, hereinafter referred to as "City" and Greg Moyer, an individual, hereinafter referred to as "Temporary Employee."

**WHEREAS**, City desires to extend the services of Temporary Employee as Interim City Manager of City; and

**WHEREAS**, Temporary Employee desires to accept continued employment as Interim City Manager of City.

**NOW THEREFORE**, in consideration of these recitals and the mutual covenants contained herein, City and Temporary Employee agree as follows:

**1. TERM**

The term of this Agreement shall begin September 22, 2014 and shall remain effective until November 22, 2014, unless otherwise extended or terminated by mutual agreement of the parties.

- 1.1 If a permanent City Manager is hired and settled prior to completion of this Contract, the City retains the right to terminate this contract early. In this event, City will pay Temporary Employee a severance of either thirty (30) days of the contract or the remainder of the contract term, whichever is shorter.
- 1.2 If Temporary Employee is discharged for cause, the City will not owe Temporary Employee any severance or balance on the remainder of the Contract. Temporary Employee agrees that if he/she is terminated for cause, they waive their right to have return airfare purchased by the City.
- 1.3 If Temporary Employee resigns or abandons the position prior to completion of the contract, Temporary Employee agrees to reimburse the City all housing allowances advanced to Temporary Employee as well as all travel costs advanced to Temporary Employee.

**2. SALARY; EMPLOYEE STATUS**

2.1 City agrees to compensate Temporary Employee in the amount of \$10,000 (Ten Thousand Dollars) monthly for services rendered pursuant to this

Agreement as total compensation, payable in installments at the same time and manner as other employees of City are compensated. Temporary Employee acknowledges and agrees that he shall have no rights to any other benefits, including vacation, retirement, or otherwise which accrue to other employees of City, and hereby expressly waives any claim to any such rights.

2.2 Temporary Employee agrees to provide the services to City required pursuant to this Agreement as a temporary employee as described in Bethel Municipal Code, Section 3.04(U). Temporary Employee's compensation shall be subject to all required deductions and withholdings as any other employee of City; provided, however, that no deductions or withholdings shall be made for the purpose of contributions to any employment benefits regularly provided to City employees.

2.3 Temporary Employee shall serve as the Interim City Manager for the City of Bethel and shall have the authority to discharge those duties and responsibilities set forth in Bethel Municipal Code (BMC), Section 2.08 as well as state and federal laws and regulations.

2.4 Temporary Employee shall report directly to the City Council.

2.5 Temporary Employee's duties will be those assigned by the City Council. Among the duties of the Temporary Employee shall be to:

- Assist the City Council with retaining a permanent city manager;
- Assist the City Council with retaining a qualified human resources director;
- Assist the city in their ongoing union negotiations and current union agreement renewal;
- Monitor the progress of construction of the City's Aquatic Center;
- Monitor the progress of operations and opening of the City's Aquatic Center;
- Oversee current Requests for Proposals;
- Oversee the day to day operations of the City, including personnel
- Work with Finance department to improve the processes for lease management and delinquent tax and fee collections;
- Other duties as assigned by the city council or as become necessary.

### **3. HOURS OF WORK**

The hours of work for this position typically exceed 40 hours per week.

### **4. GENERAL EXPENSES**

City recognizes that certain reasonable expenses of a non-personal and job-affiliated nature may be incurred by Temporary Employee. City agrees to reimburse Temporary Employee for said expenses upon submission of receipts and approval of the City Finance Department.

4.1 The City will provide Temporary Employee with a Two Thousand (\$2,000) monthly housing allowance for each full month of service. Each partial month shall be pro-rated on a daily basis.

4.2 The City will provide Temporary Employee with a City vehicle to use during the term of this contract. The City shall cover the maintenance and fuel expenses associated with the operation of the vehicle. Temporary Employee will abide by and be subject to the City's vehicle use policy.

4.3 The City will provide Temporary Employee with the use of a cell phone for use during the terms of this contract.

4.4 The City will provide Temporary Employee with a reasonably priced round-trip airfare ticket to and from Tulsa, Oklahoma to Bethel, Alaska. Such airfare is subject to the terms set out in section 1.3 above.

## **5. OTHER TERMS AND CONDITIONS OF EMPLOYMENT**

The Council, in consultation with Temporary Employee, shall fix any other such terms and conditions of employment as it may deem necessary from time to time relating to the performance of Temporary Employee provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Code or any other applicable law.

## **6. NOTICES**

Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal service, postage prepaid, addressed as follows:

**To the City:** City of Bethel  
P.O. Box 1388  
Bethel, AK 99559

**To Temporary Employee:** Greg Moyer  
General Delivery  
Bethel, AK 99559

Alternatively, notice required pursuant to this Agreement may be personally served upon Temporary Employee. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

## **7. GENERAL PROVISIONS**

7.1 The text herein shall constitute the entire agreement between the parties.

7.2 Temporary Employee shall not assign any interest in this Agreement, and shall not transfer any interest in the same without the prior written consent of City.

7.3 Temporary Employee agrees that all documents and writings of any type produced in the performance of this Agreement shall be the sole property of City including all rights therein of whatever kind and whether arising from common or civil law or equity. Upon termination of this Agreement for any reason, or upon expiration of this Agreement, all such documents and writings produced in the performance of this Agreement shall be transferred to and become the property of City upon its request without additional compensation.

7.4 If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

7.5 This Agreement shall be governed by the laws of the State of Alaska and the City of Bethel and any litigation brought shall be in Bethel, Alaska. Employee expressly waives any rights he might otherwise have as provided in Alaska Rules of Civil Procedure to remove any action from Bethel, Alaska.

7.6 No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both City and Temporary Employee.

7.7 This Agreement may be signed in counterparts or duplicate copies and any signed counterparts of duplicate copy shall be equivalent to a signed original for all purposes.

IN WITNESS WHEREOF, City has caused this Agreement to be signed and executed by the Mayor on behalf of City and duly attested by the City Clerk, and Temporary Employee has signed and executed this Agreement, both in duplicate, the day and year first above written.

TEMPORARY EMPLOYEE

CITY OF BETHEL

\_\_\_\_\_  
Greg Moyer

\_\_\_\_\_  
Joseph Klejka, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Comments**

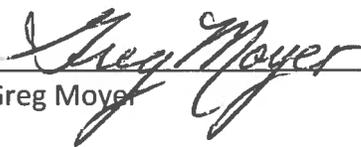
**Draft Extension to Interim City Manager Agreement**

**Section 1. Term**

- 1.2 Delete second sentences regarding return airfare
- 1.3 Delete in its entirety; add new Subsection 1.3: If Temporary Employee resigns the position prior to completion of the contract, Temporary Employee shall provide the City with a fourteen (14) day notice.

**Section 2. Salary; Employee Status**

- 2.1 Amend last sentence by adding: except for the following:
  - a. Temporary employee shall receive five (5) days of paid leave during the term of the contract.

  
\_\_\_\_\_  
Greg Moyer

  
\_\_\_\_\_  
Date

Comments

Feedback from the 2014-2015 Strategic Review

- Section 1: Vision
- 1.1 The vision statement is clear and concise.
  - 1.2 The vision statement is aspirational and challenging.
  - 1.3 The vision statement is relevant to the organization's mission and values.
- Section 2: Strategy
- 2.1 The strategy is clear and concise.
  - 2.2 The strategy is aspirational and challenging.
  - 2.3 The strategy is relevant to the organization's mission and values.

*[Signature]*  
Name

*[Signature]*  
Name

## Employee Evaluation Form

Name of Employee: \_\_\_\_\_

Report Period From: \_\_\_\_\_ To \_\_\_\_\_

- 1. Knowledge of Job:** Consider employee's knowledge and understanding of every aspect pertinent to the job (methods, equipment, etc.)

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_

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- 2. Quantity of Work:** Consider volume of work performed and assignments relative to job requirement.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_

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- 3. Quality of Work:** Consider performance of work in terms of neatness, accuracy and thoroughness.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_

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**4. Cooperation:** Consider degree to which employee works cooperatively and harmoniously with coworkers and supervisor.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5. Aptitude:** Consider how quickly employee learns new work and retains what has been learned.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**6. Initiative:** Consider employee's ability to act on own responsibility to accomplish needed work.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. Verbal Communication:** Consider employee's ability to convey information and present ideas clearly and concisely throughout organization and outside contacts.

Unacceptable      Needs Improvement      Good      Commendable

**Comments:** \_\_\_\_\_  
\_\_\_\_\_

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8. **Written Communication:** Consider employee's ability to convey information and present clearly and concisely throughout the organization and with outside contacts.

Unacceptable

Needs Improvement

Good

Commendable

Comments: \_\_\_\_\_

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9. **Supervisor's Comments:**

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**Evaluation Summary:**

1. **Unacceptable** – Consistently performs below acceptable standards; fails to meet expectations
2. **Needs Improvement** – Frequently performs below acceptable standards; often fails to meet expectations. Improvement necessary.
3. **Good** – Dependably does a good job; consistently meets expectations.
4. **Commendable** – Demonstrates effective performance; clearly and consistently exceeds expectations.

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Signature of Supervisor/Mayor

\_\_\_\_\_  
Dated

1. **Introduction** (10%)  
2. **Background** (20%)  
3. **Methodology** (30%)  
4. **Results** (30%)  
5. **Conclusion** (10%)

6. **References** (10%)

7. **Appendix** (10%)

8. **Summary** (10%)

9. **Index** (10%)

10. **Other** (10%)

11. **Final Review** (10%)

12. **Submission** (10%)

13. **Grading** (10%)

14. **Final Report** (10%)

15. **Final Presentation** (10%)

16. **Final Exam** (10%)

17. **Final Project** (10%)

18. **Final Paper** (10%)

19. **Final Thesis** (10%)

20. **Final Dissertation** (10%)

21. **Final Monograph** (10%)

22. **Final Book** (10%)

23. **Final Journal Article** (10%)

24. **Final Conference Paper** (10%)

25. **Final Working Paper** (10%)

26. **Final Preprint** (10%)

27. **Final Manuscript** (10%)

28. **Final Draft** (10%)

29. **Final Version** (10%)



## NEGOTIATED AGREEMENT

Between  
City of Bethel  
and  
Patty Burley

THIS AGREEMENT, by and between the City of Bethel, Alaska, a municipal corporation, hereinafter called "Employer", as the party of the first part, and Patty Burley, hereinafter called "Employee," as the party of the second part, both of whom understand as follows:

WITNESSETH

WHEREAS, Employer desires to employ the services of said Employee as City attorney of the City of Bethel, Alaska, as provided by Section AS 29.20370 of the Alaska Statutes; and

WHEREAS, it is the desire of the City Council of the City of Bethel, hereinafter called "Council," to provide certain benefits, establish certain condition of employment and to set working conditions of said Employee; and

WHEREAS, it is the desire of the Council to secure and retain the services of Employee through compensations set by Council; and

WHEREAS, Employee desires to accept employment as City attorney of Bethel, Alaska.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the Employer and Employee agree as follows:

### **Section 1. POWERS AND DUTIES**

Employer hereby agrees to employ Patty Burley as City attorney of the City of Bethel, Alaska to perform the functions, powers and duties outlined in Title 29, specifically AS 29.20.370 of the Alaska Statutes, and to perform other legally permissible and proper duties and functions as the Council shall from time to time assign. Furthermore, the City attorney must have membership in the Alaska Bar no later than August 1, 2012.

### **Section 2. TERM**

A. Employee shall serve at the pleasure of the Council and as an at-will employee of the City of Bethel. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Council to terminate the services of the Employee at any time with or without cause, subject only to the provisions set forth in Section 5,

paragraph A of this agreement. The City shall comply with the City's insurance policy endorsement regarding any termination.

B. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from this position with employer, subject only to those provisions set forth in Section 5, paragraph B, of this agreement.

### **Section 3. DURATION**

This Agreement which expressly supersedes the provisions of any other previous agreement, is the sole and complete agreement between the Employer and Employee. This Agreement shall become effective August 1, 2012 and shall continue in full force and effect until August 1, 2015.

### **Section 4. SALARY**

From August 1, 2012 to August 1, 2013 Employee shall be paid an annual base salary of \$110,000 subject to review and adjustment by the City Council, agreeable to both parties of this agreement payable in installments at the same time as other employees of the Employer. The Employee shall have an annual performance evaluation review on or about August 1 of each year during the term of the Agreement.

### **Section 5. TERMINATION AND SEVERANCE PAY**

A. In the event Employee is terminated by the majority vote of the Council before the duration of this agreement has expired, the Employee will be provided a lump sum payment by payroll check equal to one (1) month aggregate salary. However, in the event the Employee is terminated for culpable cause, Employer shall have no obligation to pay the aggregate severance sum designated in this paragraph. The Employer shall include in a notification of termination of Employee, a statement of cause and a complete bill of particulars.

The Employee may notify the Employer in writing that he requests an informal hearing before the Council. The informal hearing shall be held by the Council at it's next regularly meeting following receipt of the request.

The informal hearing may be opened or closed at the Employee's request. The Employee may be represented by counsel and may present and examine witnesses for the purpose of contesting the termination. Such witnesses shall be sworn. The Employee may examine witnesses presented by the Council, if any. The Employee and the Council shall advise each other in writing, at a mutually agreeable time before the hearing (1) if they plan to be represented by counsel at the hearing and (2) provide to each other the names of witnesses that will testify at the hearing on their behalf. A written transcript, tape or similar recording of the proceedings shall be kept. Transcribed copies shall be furnished to the Employee at cost upon his

request. The decision of Council shall be furnished to the Employee within a reasonable time upon conclusion of the informal hearing and shall include the basis for the decision.

B. In the event Employee voluntarily resigns his position with Employer before the duration of this agreement has expired, the Employee shall give Employer 30 days notice in advance, unless both parties agree in writing.

## **Section 6. EMPLOYEE EVALUATION**

### **A. Purpose**

Evaluation of the performance of the City attorney shall be directed toward improving the performance of the Employee. However, evaluations shall also serve as a method for gathering data relevant to subsequent employment status decisions pertaining to the Employee.

### **B. Evaluation Instrument**

1. Council approved City attorney evaluation documents will be used.. Factors to be considered will include, but not be limited to, administrative skills and techniques and interpersonal relationships with council members, city employees, general public and other business professionals.

2. The Council Representative (Mayor) will provide the Employee with a copy of the Council approved evaluation instrument within thirty (30) days prior to the start of the Employee evaluation process. The Council representative (Mayor) will further discuss the evaluation procedure with the Employee.

3. Before the Mayor provides the Employee with the evaluation instrument referred to in subparagraph B.2 above, the Council and Employee shall meet to review the evaluation instrument, and identify recommended improvements to it and to the evaluation process.

### **C. Methodology**

1. The Council's evaluation of the City attorney will be in writing in accordance with Section 6. B above. The Employee may request one (1) additional written evaluation of her performance.

2. Acknowledgement of content signed by both the Mayor and the Employee must appear on the evaluations placed in the Employee's personnel file. The Employee shall be informed that she has the right to review each written evaluation prior to filing in the personnel file with the opportunity to comment in writing. The request to comment on her evaluation may not be used against her.

3. Any written complaint made against the Employee by a City employee, council member, or other person(s) which may be used in evaluating the Employee shall be

given to the Employee with the opportunity to respond in writing to the complaint.

4. Unless mutually agreed otherwise by both the Employer and Employee; no portion of an evaluation may be made public except as allowed or required by law.

### **Section 7. HOURS/DAYS OF WORK**

It is recognized that the position of City attorney is an executive position requiring the exercise of independent judgment on the part of the Employee and requiring periods of extended work that exceed the normal office hours, work day and work week established by the Employer. The Employee should be available during regular business hours. Employee will be expected to work whatever hours are needed based upon the demands of the job. Employee forever waives any claim for overtime compensation or compensatory time compensation based on hours worked by Employee in excess of eight (8) hours per day or forty (40) hours per week. Any time in excess of the normal hours in a day or week is not compensated or credited in any manner.

### **Section 8. OUTSIDE EMPLOYEMENT**

Outside employment and business pursuits are prohibited unless first authorized by Council. Any outside employment or business pursuits other than those authorized by Council must occur while Employee is on leave and must occur outside the regular business hours of the City. Notwithstanding the foregoing or any authorization by Council, the Employee is required to perform the duties of the City attorney when the interests of the City require without regard to regular work hours or days or the competing needs of the Employee's outside employment or business permits.

### **Section 9. COMPENSATED LEAVES**

#### **A. Personal Time Off (PTO)**

PTO shall accrue at the rate of 20 hours per month of service. PTO can be accumulated up to a maximum accrual of 400 hours. PTO should be requested two weeks in advance. Unscheduled PTO shall be utilized only for the illness of the Employee or illness in the Employee's immediate family. Should the employee be absent for more than three consecutive working days, she shall be required to provide a physician's certificate to the Mayor. The employer agrees to compensate the employee for all remaining PTO hours at the time of termination of employment.

#### **B. Emergency Leave**

The Employer agrees to grant the Employee a maximum of forty (40) hours leave for death or serious illness in the immediate family. For the purposes of this type of leave, one's immediate family includes the spouse of Employee, child, son-in-law, daughter-in-law, parent, father-in-law, mother-in-law, brother and sister.

### C. Court Leave

A. Employees called for jury duty shall be treated as being on approved leave without loss of longevity, leave or pay. Service in court when subpoenaed as a witness shall be treated the same as jury duty. Fees paid by the court, other than those for an Employee's appearance at any time outside the Employee's regularly scheduled shift, for travel, parking and subsistence allowances, shall be remitted to the City.

B. An Employee shall provide the City Council with a copy of a notice to call for jury duty immediately upon receipt by the Employee. When excused or released from Jury Duty for the day, the employee shall return to work immediately, allowing for delay for the period of time reasonably necessary to travel to and from home to change into work clothing.

### D. Holidays

All holidays recognized by the Employer shall be granted to the Employee with holiday pay status provided the same as regular full time and regular part-time positions of the Employer.

## **Section 10. BENEFITS**

A. Employee shall be allowed to participate in the City employee's group coverage plan for full family Life, Accidental Death & Dismemberment, Long Term Disability, Dental, Vision and Health insurance program with no premium deductibles charged to the employee.

B. Employee shall have the opportunity to participate in the City Utility Services Benefit for the same monthly fee as paid by other management level employees.

C. Employer agrees to purchase on behalf of Employee a whole life insurance policy in the amount of two (2) times the first annual gross salary of Employee. Employer shall pay the required premiums and Employee may name a beneficiary to receive any benefits paid.

D. Retirement: The Employer shall offer the Employee the opportunity to join and participate in the Alaska Public Employees Retirement System (PERS) equal to that which is provided for all other employees of the Employer.

## **Section 11. INDEMNIFICATION**

A. Employee agrees to hold harmless and indemnify Employer from and against any and all claims and damages, including costs and attorney's fees, caused by or resulting from any intentional or malicious act or omission by Employee during and in the scope of her position as City attorney.

B. Employer agrees to hold harmless and indemnify Employee from and against any and all claims and damages, including costs and attorney's fees, caused by or resulting from any act or omission of ordinary negligence by Employee in and during the scope of her employment as City attorney, but only to the extent such an act or omission can be insured by Employer at reasonable, affordable premium costs charged by a reasonable, prudent underwriter in the normal course of purchasing municipal liability insurance coverage.

**Section 12. BONDING**

Employer shall bear full costs of any fidelity or other bonds required of the Employee under any law or ordinance.

**Section 13. OTHER TERMS AND CONDITONS OF EMPLOYMENT**

Council may consider any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this agreement, Bethel Municipal Code, or any other laws.

**Section 14. REDUCTION OF BENEFITS**

Employer shall not at any time during the term of this agreement reduce salary, compensation or other benefits of Employee.

**Section 15. NOTICES**

Notices pursuant to this agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, addressed *as* follows:

- |                              |   |
|------------------------------|---|
| (1) EMPLOYER: CITY OF BETHEL | c/o Mayor Joseph A. Klejka<br>PO Box 1388<br>Bethel, AK 99559         |
| (2) EMPLOYEE                 | Patty Burley<br>c/o City of Bethel<br>PO Box 2715<br>Bethel, AK 99559 |

Alternatively, notices required pursuant to this agreement may be personally served in the same manner as applicable to civil judicial practice. Notice shall be deemed given as of the date of the personal service or as of the date of deposit of such notice in the course of transmission in the United States Postal Service.

**Section 16. GENERAL PROVISIONS**

A. This agreement constitutes the entire agreement between both parties. Any modification or amendment shall be enforceable only if approved by a majority vote of the council in a dully convened public session, and if transcribed to a written document executed by both parties.

B. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the Employee.

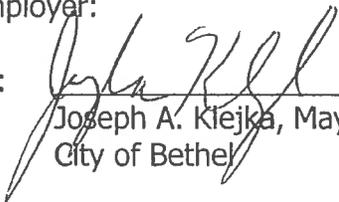
c. If any provisions or any portion thereof contained in this agreement is held unconstitutional, invalid, or unenforceable, the remainder of this agreement, or portion thereof, shall be deemed severable. The remainder of this agreement shall not be affected and shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Bethel has caused this agreement to be signed and executed in its behalf by its Mayor and the Employee has signed and executed this agreement both in duplicate.

Dated this 31 day of July 2012

Employer:

By:

  
\_\_\_\_\_  
Joseph A. Klejka, Mayor  
City of Bethel

Employee:

By:

  
\_\_\_\_\_  
Patty Burley

## Section 10: The Great Migration

A first significant feature of the Great Migration was the concentration of migrants from the South in the industrial cities of the North. In the early 1900s, the majority of migrants went to cities like Chicago, Detroit, and New York City. This was due to the fact that these cities had a high demand for labor, particularly in the manufacturing sector.

The Great Migration was also characterized by the migration of African American families. Many families moved to the North in search of better living conditions and economic opportunities. This migration was often facilitated by the Great Migration Railway, which provided a direct route from the South to the North.

The Great Migration had a significant impact on the African American community in the North. It led to the formation of new churches, schools, and social organizations. It also led to the development of a new African American culture, which was distinct from the culture of the South. The Great Migration also led to the migration of African American artists and writers to the North, where they found a more receptive audience.

The Great Migration also had a significant impact on the labor market in the North. It led to the formation of new labor unions and the strengthening of existing ones. It also led to the migration of African American workers to the industrial sector, where they found a high demand for labor. This migration was often facilitated by the Great Migration Railway, which provided a direct route from the South to the North.

Section 10: The Great Migration

Chicago  
Detroit  
New York City

Chicago  
Detroit  
New York City

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*Bethel City Council*

*Office of the Mayor*

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# **Mayor's Report**

Bellevue City Council

Office of the Mayor

# Mayor's Report

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*Bethel City Council*

*Office of the City Manager*

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# **Manager's Report**

# Business Case Studies

Office of the CFO

## Manager's Report

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*Bethel City Council*

*Office of the City Manager*

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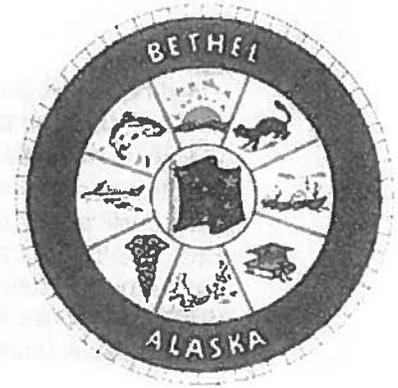
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# **Management Team Reports**

# Management Team Reports

# PORT OF BETHEL

Post Office Box 1388  
Bethel, Alaska 99559  
Voice: 907-543-2310  
Fax: 907-543-2311



TO: Greg Moyer  
FROM: Peter A. Williams, Port Director  
SUBJECT: August Managers Report-2014

## Small Boat Harbor

### SBH Project, Phase III

- The Project is nearing completion and has stayed within budget. On August 27<sup>th</sup> the City's project manager, Knick and myself discussed the completion of the project. By September 4<sup>th</sup> we expect the finishing touches to have been completed and the majority of the equipment removed by Sept. 5<sup>th</sup>.

- Access Road- COE forwarded a Tolling Agreement that needs to be signed. The first 100 ft of this road was started without a permit (? ) back in the late 1990's early 2000's (? ). This portion was uncovered during the process of building the ice road for disposal of the tailings from dredging the SBH. The Port and the Planning Dept. submitted to the COE on 7/21/14 to create this road. The road is plated within the boundaries of Plat 82-13 USS 3790. The road will be about 600ft. and give us access to 11 acres of land and 300ft of waterfront. We will also be able to use it to remove some old fishing boats and barges that have been abandon. The Planning Dept has been working with the Port to obtain the permit.

## East Addition

- Work on Lot 18 Block 10 USS 3790 that will be developed for the new park on E. Ave/Third Ave No. was delayed till the completion of the SBH project. We will work with Parks and Recs. to get this completed.

-Jung/Active lots- MLA has forwarded the proposed sub-division of these lots to the BIA for approval. The City Planner also received a copy of the survey.

- Lot 1B-7 Plat 82-13 USS 3709 and building that the City obtained from the Hoffman's was cleaned out of debris. The sill of the wall facing the Slough had eroded. Daylight was visible from the inside of the building. Fill was put into place to prevent the building from shifting. A site plan permit was obtained from the Planning Dept. to fill this area and create a slope to provide access to the public and protect the property from erosion. The slope will match the beach that is adjacent to this lot.

- Four eight foot telephone poles that had jacked up through the ground were removed from alongside the road, there were driving hazards.

- Removed some old sheet-piling and scrap from alongside the thermister piles.

## City Dock

- Alaska. Logistics will be here Sept 3<sup>th</sup>; Northland/AML Services will arrive Sept 10<sup>th</sup> and 27<sup>th</sup>.

### Seawall

- Hydrographic Survey -Hughes and Associates were the winning bidder to perform this survey. They have obtain the information needed for the report will forward us the results by Dec 1<sup>st</sup>, 2014.
- USACE inspected the water front concerning Seawall Bank Stabization Project. This a annual inspection to access the condition of the seawall, armor rock and slopes along the waterfront. The USACE will report their findings in a month.
- Blue Line Enterprises shipped the equipment, Grizzly , we need to clean up our armor rock and it should arrive in Bethel on the last barge of the year. Part of the City /Port OMRR&R Agreement with the USACE is that we are to have 11,700 yds. of "A" rock and 3,300 yds. of " B' rock stockpiled. Currently our stockpile is unusable. The Grizzly will help us reclaim what we have stockpiled.

### Petroleum Dock and Yard

-The yard will receive 794 yds. of burro rock . This is the balance of unused funds of the SBH Project. This material will be used for the slopes in the SBH.

There was 2M gallons of fuel were discharged over the Petroleum Dock in August. Barge traffic will increase this month.

-Attached to this report are the Port Dept.. expenditures and revenue reports.-

Peter A. Williams  
Port Director

CITY OF BETHEL  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

MUNICIPAL DOCK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DOCK EXPENDITURES</u>					
52-50-501 SALARIES	89,479.55	50,975.24	280,204.00	229,228.76	18.2
52-50-502 OVERTIME	1,857.71	796.88	12,687.00	11,890.12	6.3
52-50-508 LEAVE CASHOUT	31,142.81	6,125.00	7,353.00	1,228.00	83.3
52-50-510 SOCIAL SECURITY EXPENSE	2,997.78	1,749.45	5,774.00	4,024.55	30.3
52-50-511 MEDICARE FICA	1,462.24	856.45	4,201.00	3,344.55	20.4
52-50-512 EMPLOYEE GROUP BENEFITS	11,000.00	6,600.00	39,600.00	33,000.00	16.7
52-50-515 UNEMPLOYMENT	.00	.00	2,318.00	2,318.00	.0
52-50-516 WORKMEN'S COMP	14,297.89	.00	15,000.00	15,000.00	.0
52-50-517 PERS UNFUNDED EXPENSE	38,677.86	.00	12,831.00	12,831.00	.0
52-50-518 PERS	9,457.01	5,271.48	32,165.00	26,893.52	16.4
52-50-519 UTILITY BENEFIT	2,252.72	1,126.36	7,357.00	6,230.64	15.3
52-50-545 TRAINING/TRAVEL	1,337.78	.00	7,000.00	7,000.00	.0
52-50-561 SUPPLIES	1,499.72	.00	6,500.00	6,500.00	.0
52-50-563 WEARING APPAREL	362.94	186.94	3,000.00	2,813.06	6.2
52-50-600 TIRES	20.00	.00	.00	.00	.0
52-50-601 VEHICLE MT	560.52	348.45	3,000.00	2,651.55	11.6
52-50-602 GASOLINE/DIESEL/OIL	10,669.67	3,244.50	35,000.00	31,755.50	9.3
52-50-621 ELECTRICITY	802.16	.00	9,500.00	9,500.00	.0
52-50-622 TELEPHONE	411.84	208.56	3,000.00	2,791.44	7.0
52-50-623 HEATING FUEL	127.57	.00	2,000.00	2,000.00	.0
52-50-624 WATER, SEWER, GARBAGE	532.56	266.28	20,000.00	19,733.72	1.3
52-50-626 WATER FOR BARGES	3,445.67	2,594.26	12,000.00	9,405.74	21.6
52-50-642 LEGAL FEES	1,295.50	.00	10,000.00	10,000.00	.0
52-50-643 PLANNING/ENGINEERING FEES	.00	.00	10,000.00	10,000.00	.0
52-50-661 VEHICLE MAINT/REPAIR	3,581.19	1,607.42	11,076.00	9,468.58	14.5
52-50-666 MUNICIPAL DOCK MAINT.	12,527.59	85.52	6,000.00	5,914.48	1.4
52-50-667 MAINT-SEAWALL	409.96	.00	7,000.00	7,000.00	.0
52-50-668 MAINT SMALL BOAT HARBOR	1,384.24	.00	7,000.00	7,000.00	.0
52-50-669 OTHER PURCHASED SERVICES	451.87	252.66	8,500.00	8,247.34	3.0
52-50-683 MINOR EQUIPMENT	.00	.00	3,000.00	3,000.00	.0
52-50-687 LAND/EASEMENT ACQUISITION	.00	.00	10,000.00	10,000.00	.0
52-50-690 CAPITAL EXPENDITURES	.00	.00	23,064.00	23,064.00	.0
52-50-721 INSURANCE	19,453.68	8,873.00	22,000.00	13,127.00	40.3
52-50-724 DUES	40.75	.00	1,000.00	1,000.00	.0
52-50-727 ADVERTISING	598.00	.00	1,000.00	1,000.00	.0
52-50-738 BAD DEBT EXPENSE	.00	.00	5,000.00	5,000.00	.0
52-50-775 MUNICIPAL DOCK GRAVEL	.00	.00	30,000.00	30,000.00	.0
52-50-776 HYDROGRAPHIC SURVEY	.00	.00	35,000.00	35,000.00	.0
52-50-799 MISCELLANEOUS EXPENSES	20.00	20.00	500.00	480.00	4.0
52-50-990 XFER OUT	.00	.00	50,000.00	50,000.00	.0
52-50-996 ADMIN OVERHEAD-IT SVCS	1,411.33	.00	16,168.00	16,168.00	.0
52-50-998 ALLOCATION ADMIN OVERHEAD	2,003.83	.00	28,237.00	28,237.00	.0
<b>TOTAL DOCK EXPENDITURES</b>	<b>265,573.94</b>	<b>91,188.45</b>	<b>805,035.00</b>	<b>713,846.55</b>	<b>11.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>265,573.94</b>	<b>91,188.45</b>	<b>805,035.00</b>	<b>713,846.55</b>	<b>11.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>172,449.57</b>	<b>( 75,062.84)</b>	<b>( 805,035.00)</b>	<b>( 729,972.16)</b>	<b>( 9.3)</b>

CITY OF BETHEL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

MUNICIPAL DOCK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTEREST &amp; PENALTIES</u>					
52-40-403 CITY DOCK-PENALTIES & INT	2,335.83	1,914.37	.00	( 1,914.37)	.0
TOTAL INTEREST & PENALTIES	2,335.83	1,914.37	.00	( 1,914.37)	.0
<u>STATE FUNDING</u>					
52-41-410 FY06 PERS INCREASE	38,677.86	.00	.00	.00	.0
TOTAL STATE FUNDING	38,677.86	.00	.00	.00	.0
<u>CHARGES FOR SERVICES</u>					
52-43-402 CITY DOCK-STORAGE	4,175.88	4,106.40	.00	( 4,106.40)	.0
52-43-404 CITY DOCK-PERMITS	3,510.00	450.00	.00	( 450.00)	.0
52-43-405 CITY DOCK-WHARFAGE	48,233.42	.00	.00	.00	.0
52-43-407 CITY DOCK-DOCKAGE	5,332.25	.00	.00	.00	.0
52-43-413 SLOUGH BERTH-MOORAGE	132.00	132.00	.00	( 132.00)	.0
52-43-424 PETRO YARD - STORAGE	1,502.00	1,502.00	.00	( 1,502.00)	.0
52-43-426 PETRO PORT-FUEL THRU-PUT	290,216.70	.00	.00	.00	.0
52-43-427 PETRO PORT-DOCKAGE	7,001.47	.00	.00	.00	.0
52-43-432 SEAWALL-STORAGE	576.00	576.00	.00	( 576.00)	.0
52-43-433 SEAWALL MOORAGE	676.00	676.00	.00	( 676.00)	.0
52-43-434 SEAWALL DOCKAGE	1,925.07	.00	.00	.00	.0
52-43-454 BEACH-STORAGE	1,816.80	1,816.80	.00	( 1,816.80)	.0
52-43-455 BEACH-WHARFAGE	4,457.40	.00	.00	.00	.0
52-43-457 BEACH-DOCKAGE	3,557.26	.00	.00	.00	.0
52-43-463 BOAT HARBOR-MOORAGE	7,074.00	1,902.00	.00	( 1,902.00)	.0
TOTAL CHARGES FOR SERVICES	380,186.25	11,161.20	.00	( 11,161.20)	.0
<u>LEASE REVENUE</u>					
52-44-467 LEASE REVENUE	200.00	200.00	.00	( 200.00)	.0
TOTAL LEASE REVENUE	200.00	200.00	.00	( 200.00)	.0
<u>MISCELLANEOUS</u>					
52-45-462 SMALL BOAT HARBOR STORAGE	200.00	.00	.00	.00	.0
52-45-464 SMALL BOAT HARBOR PERMITS	6,000.04	2,850.04	.00	( 2,850.04)	.0
52-45-467 EXTRA WATER CALLS	10,288.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS	16,488.04	2,850.04	.00	( 2,850.04)	.0
<u>MISCELLANEOUS</u>					
52-49-487 INVESTMENT INCOME	( 1,089.47)	.00	.00	.00	.0

CITY OF BETHEL  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

MUNICIPAL DOCK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
52-49-495 MISCELLANEOUS REVENUE	1,225.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS	135.53	.00	.00	.00	.0
TOTAL FUND REVENUE	438,023.51	16,125.61	.00	( 16,125.61)	.0

CITY OF BETHEL  
BALANCE SHEET  
SEPTEMBER 30, 2014

MUNICIPAL DOCK

ASSETS

52-10100	CASH IN COMBINED FUND	( 86,640.02)	
52-13100	ACCOUNTS RECEIVABLE	( 253,339.54)	
	TOTAL ASSETS		<u>( 339,979.56)</u>

LIABILITIES AND EQUITY

LIABILITIES

52-20100	VOUCHERS PAYABLE	( 16,664.32)	
52-21100	ACCRUED PAYROLL	( 8,748.70)	
52-25000	SALES TAX PAYABLE	849.08	
	TOTAL LIABILITIES		( 24,563.94)

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE REVENUE OVER EXPENDITURES - YTD	( 75,062.84)	
	BALANCE - CURRENT DATE	( 75,062.84)	
	TOTAL FUND EQUITY		<u>( 75,062.84)</u>
	TOTAL LIABILITIES AND EQUITY		<u>( 99,626.78)</u>

## MEMORANDUM

**DATE:** 09/01/2014  
**TO:** Greg Moyer, Interim City Manager  
**FROM:** Muzaffer Lakhani, Public Works Director  
**SUBJECT:** Manager's Report

### Programs/Divisions

#### **Public Works Director:**

##### **Utility Maintenance:**

This month we responded to 16 liftstation red lights. We also cleared easements in ASHA housing making it easily accessible during winter months. We also flushed sewer lines in ASHA removing sand in sewer lines. We cleaned our two liftstations out in AVCP Housing removing at least fifteen gallons of solid grease. We also repaired a water main at BHWTP which required a complete shutdown to repair it. The liftstation at Public Works needed to be Evacuated it was full of sand causing the sewer line to be plugged with sand. We also continue to rebuild sewer pumps when needed.

##### **Hauled Utilities:**

For August, once again we have done a lot with almost nothing. We have pumped 3.5 million gallons of water, just over 3,000,000 gallons of sewage, and hauled almost 4000 cubic yards of garbage.

We have some new applicants, and some potential future employees. Some of the applicants wish to attend the learning center for their C.D.L. class. We are working with the school to help fill their classes, with people who are interested in obtaining their C.D.L.

I have a couple drivers due back from either injuries or military duty in the early part of Sept. this should help out quite a bit, as we have been severely shorthanded since the middle of July.

Once I have a few more drivers, I can start working on the schedules to have every one move to a 10 hour 4 day work week. This should cut down on the overtime, and also give us a couple extra hands through the week, to do tire work and other duties, like clean the trucks, grease, and small mechanical issues. Ultimately maybe even eliminate the Saturday routes.

### **Property Maintenance:**

We check our occupied buildings daily to some degree performing general maintenance if needed. We then start into our scheduled projects or take care of any unexpected assignments or last minute issues that seem to pop up directed our way. Our emergency generators have had some problems we discovered that we are correcting. We have had more troubles with our overhead doors at several of our buildings and Pioneer Overhead Door will be out to address those. We have put in some time renovating the P.D. annex, upgrading/replacing the boiler, water pump and fixtures. Lots of clean up, utilizing community service workers from the Tundra Center whenever I can. We still have summer projects to finish so that we don't have problems this winter in a couple areas. Thank you.

### **Road Maintenance:**

Streets and Roads, rebuilt the third corner by the dumpster on Noel Polty Blvd. that goes into Kasayuli Subdivision. That corner was leaning to the north a little too much, so we hauled in sand to build it up the north side of the corner, and then we capped it off with gravel. This help to keep that corner smoother and also levels that, corner to keep the vehicle from slipping off when it is ices.

Streets and Roads, has also been replacing some of the problem culvers that crosses roads and drive ways with the order of culvers that we got on the Northland barge. By doing this it will help out in the spring thaw, when we have the steamers, thawing them out. If they do not stay open through the winter, they will be more easily to thaw in spring.

Streets and Roads, has been helping the landfill out in burying some of the garbage, steel, and cars in the landfill with the 324E excavator. By doing this it adds to the life to the landfill, and cleans up the center of the landfill for more garbage.

Streets and Roads, has also been helping out garbage in Water & Sewer Dept. by building up some of the dumpsters pads, so that the public, and the dumpsters truck can get to the dumpsters a little more easily. By doing this, it makes Bethel look better and cleaner.

### **Vehicles and Equipment:**

This department has been working overtime the past few weeks to try and catch up on the down truck situation. Starting Sept 1 the overtime will keep to minimum, only when absolutely needed. This department is also shorthanded, and could use a couple more workers, including a lead mechanic position.

All this being said they have been working on getting the trucks in a little better shape. The fleet is aging, and takes a lot of abuse from the road conditions, and the 10, 12, or even sometimes 14 hour shifts.

Some of them need to be replaced. These trucks are not designed to do the work for this period of time in these conditions. Some of them are going on their third lifetime.

It is becoming less and less cost effective to keep these trucks running.

### **Transit System:**

As you're aware the Red Line and Saturday schedules were suspended from June 2 through July 25. However the Red Lines is still down and there is no Saturday bus. Currently we only have one bus running, Bus #438, and Bus 436 is down with a ruptured power steering hose. It should be fixed this week, August 25, and if it is we can then start the Red Line schedule. Bus 437 has been down for 3 months, needing to replace the fuel injectors and glow plugs, and once it's fixed, or the new bus comes in, we'll be able to start the Saturday schedule.

Because the Saturday and the Red Line routes are down our ridership is down considerable. We are only averaging about 50-60 riders per day. The lack of dependability and reliability, service plays an important part in our ridership. Passengers are turning to other means of getting to and from work and commuting. They are not willing, and I can't blame them, to stand at the bus stop and wait for the bus that's 5-10 minutes late, or never shows up. During the months of August and September we're trying several incentives to get people to ride the Transit Bus. In August on Tuesdays and Fridays children ride free if accompanied by an adult that paid the regular fare. There were 4-6 children riding on those days. On August 19, Election Day, we offered free rides, we had 91 passengers. In September, to show our appreciation and respect to elders, we're offering free Day Pass on Wednesdays. Elders make up about 30% of our ridership. For elections days in October and November we are considering other free rides.

The City Shop, vehicles and equipment, have their hands full trying to keep all the "rolling stock" (utility trucks, road equipment, police cars, departmental trucks/SUV's) and the Transit Buses repaired and running. The Transit Buses are lowest on the priority list and it takes weeks and sometimes months before one is repaired and back on the road. Bus 437 has been down and in the shop for the past 3+months. The mechanics just can't find the time to get it repaired. The maintenance shop seems to be extremely short of well trained mechanics, and/or mechanics in general, and a shop foreman that can facilitate and prioritize work and not afraid to "chip" in and get their hands greasy. With the lack of mechanics there's little or no preventive maintenance done and it's "get it fixed now I need it back on the road".

Bethel Transit System goal for the FY 2015 will be to show a 20-25 percent increase in ridership / revenue. I think we can do this by providing better and

**more dependable / reliable service** for our passengers.

If you have questions and concerns please feel free to contact me anytime. Stop by the office and we can share a cup of coffee.

Bill Ferguson  
BTS Manager

**Landfill / Recycle Center:**

I believe the landfill is the best it has been in several years. We removed four hundred and fifty cars, trucks and buses from the landfill surface. We took in close to six thousand yards of dirt/mud from the boat harbor project that is going to be used to raise the dike. And I removed the Freon from five hundred and twenty four refrigerator/freezers, and then crushed them. The landfill is moving up and forward. The reason I say were moving up and forward is because when I was in Fairbanks this spring getting my landfill manager certification I visited the Fairbanks Landfill and saw the cell they just finished. It was seventeen acres at its base (which is the same size as our landfill) and they finished that cell off at four hundred and fifty feet at the top of its dome. We have a ways to go folks before this landfill is full. The DEC says that we can go as high as the public will allow us to go. The Landfill is going to be a great ski hill one of these days.

**Staffing Issues/Concerns/Training:**

The Hauled Utilities Dept is down a total 2 Water/Sewer Drivers.

**Budget/Financial:**

See each Department.



Memorandum

DATE: August 27, 2014  
TO: Grey Moyer, Interim City Manager  
FROM: Hansel L Mathlaw, Finance Director  
SUBJECT: Manager's Report – August 2014

**Finance Committee**

The finance committee assembled on Monday, August 25, 2014. The agenda had two topics: 1) sales tax rewrite and 2) sales tax protest by a business.

**Finance Department**

The department is fully staffed.

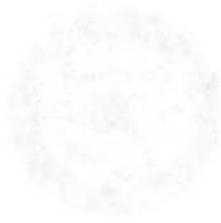
**Budget/Financial**

The Finance Department Budget year to date (as of June 30) expenditures totaled \$628,300 which represents 84% of the total budget.

The Utility Billing under my supervision had expenditures of \$143,246 which represents 104% of the budget.

We continue to work on balance sheet accruals for our upcoming annual audit. The audit is scheduled for October 9, but I may push the audit ahead because we are behind on reconciliation of accounts.

As of today, August 28 the sales tax revenues has not been reconciled. It should be reconciled within the week. The transfer from the general sales tax to the pool will be performed after the reconciliation. The cash balance for the pool account sits at \$4,321,486.



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## Planning Department Report

**From: Rachael Pitts, Planning Director**

**Date: September 1, 2014**

Titles 15-18 of the BMC are on the Planning Commission agenda for September 11<sup>th</sup>. Everyone is invited to go over the changes. This will not be an action item, just discussion. The titles are:

15. Buildings, Construction, and Flood Control
16. Planning, Land Use, Platting and Development
17. Subdivisions
18. Zoning

Discussion came up again about the Rifle Range. Staff members have been getting some information together for the continued discussion.

There have been a lot of Site Plan permit applications in August.

The AVCP has submitted a plat for a Family Services Subdivision to be located at the Port. The plat includes a lot line vacation, and utility easements to be dedicated to the City. The preliminary plat has been approved.

The Planner worked with the Port Director to request an access road from the Small Boat Harbor to city land which is inaccessible at this time. The process is ongoing.

Site Plan Permit Applications and Code Enforcement: The Planning Department has received 45 Site Plan Permit applications to date.

The Department is looking ahead to fall when automobiles must be out of the right-of-way. All vehicles must be removed for snow plowing.

### Construction Projects:

Walls are going up at the new PATC building behind the Post Office.

AVCP is proposing to construct two duplexes to serve as student housing.

The wind turbine for the new recreational / pool center is now in operation.



**MEMORANDUM**



DATE: September 2, 2014  
TO: Greg Moyer, Interim City Manager  
FROM: John Sargent, Grant Manager  
SUBJECT: Grant Manager's Report – September 9, 2014 Bethel City Council Meeting

**RFP for Institutional Corridor Design**

I prepared an RFP for design of the Institutional Corridor construction project. The design project has been expanded to include hiring an inspector to work full-time during construction. The RFP is expected to be issued by September 5, 2014.

**YK Fitness Center (Pool)**

I continue to work with John Conway of ProDev to facilitate the purchase of furniture, fixtures, and equipment for the YK Regional Aquatic Health and Safety Center. The furniture and exercise equipment made the last barge and will be in Bethel by the end of September. The kitchen concession equipment was ordered from an Anchorage company and will be here in time for the Nov. 1 opening.

**Public Safety Personnel Housing Grant**

The City is working in partnership with Bethel Community Services Foundation in the preparation of an Alaska Housing Finance Corporation grant that provides funding to construct or renovate housing for employees in the public safety field. BCSF will prepare and submit the grant to renovate the Norma Jean Center so that one, two, and three-bedroom apartments can be made available to City Police and Fire Department personnel. BCSF will act as landlord and handle all property leases to tenants.

A resolution will be presented to City Council to support the grant effort at the council meeting to be held September 9, 2014. The Public Safety and Transportation Commission approved a recommendation for this project at their meeting held on September 2, 2014.

**City of Bethel  
Grant Summary  
Calendar Year 2014**

**Preparing**

Sponsor	Name	Products/Services	City Depts. (Partners)	Date	\$ Grant \$ City Match
Alaska Housing Finance Corporation	SFY 2015 Teacher, Health Professional, and Public Safety Housing Grant Program	Housing for public safety personnel.	Police, Fire	10/13/14	\$1,000,000 15% (paid by BCSF)

**Submitted in Calendar Year 2014**

Most recent first

Sponsor	Name	Products/Services	City Depts. (Partners)	Date	\$ Grant \$ City Match
Federal Transit Administration	Ladders of Opportunity Grant	New transit vehicle (12+2 passenger), snow tires, 15 bus shelters.	Transit	8/4/14	\$132,644.81 29,460.67
Alaska Division of Homeland Security and Emergency Mgmt.	State Homeland Security Program	E911 call-back system, radiation detectors, radios, repeaters, gas analyzer.	Police, Fire	7/18/14	\$432,900 0
Alaska Dept. of Natural Resources, Division of Parks and Outdoor Rec.	Full Land & Water Conservation Fund grant application	Pinky's Park Upgrades: new multiuse sports field, boardwalk, decks, garden high tunnel.	Parks and Rec.	6/16/14	\$125,000 Other grants + in-kind match

**Approved in Calendar Year 2014**

Most recent first

Sponsor	Name	Products/Services	City Depts. (Partners)	Date	\$ Grant \$ Match
Rasmuson Foundation	Tier 2 grant	Furniture, fixtures, and equipment for aquatic center.	Admin.	3/15/14	\$740,549 0
Federal Emergency Management Association	Assistance to Firefighters Grant	22 Self-contained breathing apparatus (airpacks)	Fire	12/6/13	\$125,290 \$5,000?
YKHC-Diabetes Prevention and Control Program	Funding to reduce incidence of diabetes onset	Exercise equipment and pool swim gear	Parks and Rec.	3/6/14	\$196,969 0

## Not Approved in Calendar Year 2014

Sponsor	Name	Products/Services	City Depts. (Partners)	Date	\$ Grant \$ Match
USDA, EPA, IHS, DEC.	Sanitation Deficiency System Database	Sewage Lagoon Rehabilitation projects: 1. Replace truck dump site; 2. Dredge; 3. Design 3 <sup>rd</sup> cell addition; 4. Construct cell #3.	Public Works	6/20/14	\$643,255/ \$643,255 \$4,116,618/ \$56,745



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*Bethel City Council*

*Office of the City Clerk*

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# **Clerk's Report**

Bethel City Council

Office of the City Clerk

# Clerk's Report



# City of Bethel, Alaska

City Clerk's Office

## **Council Meetings and Events**

September 10, 2014 6:00p Trails Working Group Meeting

September 23, 2014 Regular City Council Meeting

## **City of Bethel Regular Election**

Declaration of Candidacy Packets received and certified from the following candidates:

Byron Maczynski

Chuck Arrsauyaq Herman

Sharon Sigmon

Juanita Sosa

Juan Sosa

Zach Fansler

Beatrice Sosa

**Absentee in person and by mail voting** will begin on the 22<sup>nd</sup> of September. Information on the City's upcoming Election is available on the City of Bethel website.

**Election Day Polling Locations** will change for the October 7, Regular Election. Precinct number one will remain at the LKSD District Office, Precinct number two will move from the Cultural Center to City Hall. The annual AVCP Convention will be held at the same time as the Election at the Cultural Center, to avoid confusion and congestion, the State and the City determined the move would be in the best interest of the voters.

**Election Notices** have been distributed to the newspaper as well as KYUK in addition to the paper postings around town and on the City's Website. The KYUK election notice will be provided in both English and Yup'ik

## **Records Retention**

The City Clerk's Office is preparing to receive original signed MOA, MOU, Contracts, and Leases from all of the departments. We are working on an electronic filing system through the Laserphich program as well as on the City's drive.





Lieutenant Governor Mead Treadwell  
STATE OF ALASKA

# Minimum Wage Initiative Hearing

Monday, Sept. 29  
3 – 5 p.m.

Legislative Information Office  
301 Willow St. | Bethel

**Call in to testify: 1-855-463-5009**

**Listen live: <http://akl.tv>**

**Submit comments: [minwcomments@alaska.gov](mailto:minwcomments@alaska.gov)**

*The initiative will appear on the Nov. 4 general election ballot as Ballot Measure 3. Legislation passed in 2010 requires the lieutenant governor to hold hearings on ballot initiative measures. Proposed bill language may be found at <http://www.elections.alaska.gov/petitions/13MINW/13MINW-Sponsors-Proposed-Bill-Language.pdf>.*

Juneau Office: Post Office Box 110015 • Juneau, Alaska 99811 • 907-465-3520 voice • 907-465-5400 fax  
Anchorage Office: 550 West 7th Avenue, Suite 1700 • Anchorage, Alaska 99501 • 907-269-7460 voice • 907-269-0263 fax  
[lt.governor@alaska.gov](mailto:lt.governor@alaska.gov) • [www.lt.gov.alaska.gov](http://www.lt.gov.alaska.gov)



Department of General Services  
APR 27 11:21 AM

# Minimum Wage Initiative Hearing

Monday, Sept 20  
3 - 5 p.m.

Legislative Information Office  
301 Willow St. | Bethel

Call in to testify: 1-877-443-8000  
Listen live: [leginfo.gov](#)

Submit comments: [comments.leginfo.gov](#)

The State of Maryland is currently reviewing the minimum wage and the impact it has on the economy. The Department of General Services is holding a public hearing on the minimum wage initiative. The hearing will be held on Monday, September 20, from 3:00 p.m. to 5:00 p.m. at the Legislative Information Office, 301 Willow Street, Bethel, Maryland. The hearing is open to the public and anyone is welcome to attend. The hearing will be held in a virtual format and will be accessible to anyone with an internet connection. The hearing will be held in a virtual format and will be accessible to anyone with an internet connection. The hearing will be held in a virtual format and will be accessible to anyone with an internet connection.

For more information, please contact the Legislative Information Office at 410-326-7000 or visit [leginfo.gov](#). The hearing will be held in a virtual format and will be accessible to anyone with an internet connection.



Lieutenant Governor Mead Treadwell  
STATE OF ALASKA

# Marijuana Initiative Hearing

Monday, Sept. 29  
12 – 2 p.m.

Legislative Information Office  
301 Willow St. | Bethel

**Call in to testify: 1-855-463-5009**

**Listen live: <http://akl.tv>**

**Submit comments: [psumcomments@alaska.gov](mailto:psumcomments@alaska.gov)**

*The initiative will appear on the Nov. 4 general election ballot as Ballot Measure 2. Legislation passed in 2010 requires the lieutenant governor to hold hearings on ballot initiative measures. Proposed bill language may be found at <http://www.elections.alaska.gov/petitions/13PSUM/13PSUM-Proposed-Law.pdf>*

