

City Council Meeting
at the
National Guard Armory
June 29, 1964
8:00 P.M.

Present: Sallison, Mendola, Hoffman, Nicholson, Swanson

The minutes of the May 11 and May 19 were read and approved as read.
were read

Letters from Ketchikan and Nome stating their respective systems of State operation of jails. The Mayor read a copy of the letter sent to the State urging state operation of Bethel City Jail.

The Mayor reported that there was \$5000 placed in a special fund from the Rural Development Agency for use in a depressed area in Bethel.

The report was given that the city had obtained 1 cat and 3 dump trucks from the State.

A bill from Civil Defense was presented to the Council members. MMS/Nicholson, Mendola that the \$92.00 bill be paid. Sallison, Mendola, Hoffman and Nicholson in favor. MC.

Earth Moving's bill pertaining to Baker Sanitation Service in the amount of \$144.66 was brought before the council.

MMS/Nicholson, Mendola that the bill ~~be~~ be paid. Hoffman, Sallison, Mendola, Nicholson in favor. MC.

MMS/Mendola, Hoffman that the sealed bids for the building of three roads be opened. MC.

The bids from Earth Moving & Construction and Faulkner Const. Co. were then opened, read and compared.

MMS/Mendola, Nicholson that Faulkner be awarded the contract on the requirement of a 50% performance bond, item 2, third line in the contract to read 12 feet wide instead of approximately 12 feet wide,, and that 60 days be the required length of time for completion date. Hoffman, Mendola, Sallison, Nicholson in favor. MC.

MMS/Nicholson, Hoffman that the meeting be continued. MC.

MMS/Nicholson, Mendola that Item 1a of the bid be accepted. MC.

MMS/Nicholson, Mendola that funds for project be taken from ^{the} savings account. Sallison, Hoffman, Mendola, Nicholson in favor. MC.

Art Nicholson was asked to help the City Clerk draft a letter to Faulkner Const. stating that his company was the successful bidder and also stating the changes necessary.

BUDGET FOR FISCAL YEAR ENDING JUNE 30, 1964

REVENUES

Sales Tax.	\$23,000.00	
Penalties.	100.00	
Interest	500.00	
Fines.	6,000.00	
State Prisoner Care.	5,000.00	
Alaska Business License Tax Refund	650.00	
Total Revenues	<u>\$38,250.00</u>	
Estimated Accounts Receivable		\$45,000.00

EXPENDITURES

Office and Administrative Expense	1,800.00	
Postage, Telephone and Telegraph	200.00	
Payroll Taxes.	600.00	
Printing Costs	150.00	
Supplies General	50.00	
Food & Jail Maintenance, Utilities, Rent	4,250.00	
Jail Guards	11,000.00	
State Police Contract.	13,150.00	
Dog Control.	250.00	
Fire Dept.	1,000.00	
Legal & Auditing	1,000.00	
Insurance.	775.00	
Utilities & Street Lights.	1,700.00	
Elections.	75.00	
City Garbage Area Maintenance.	750.00	
City Clean Up.	300.00	
Miscellaneous Expense.	150.00	
Office Equipment	100.00	
Mosquito Control	275.00	
Use of Armory.	170.00	
Unappropriated	2,000.00	
Capital Improvements	5,000.00	
TOTAL EXPENDITURES	<u>\$44,745.00</u>	\$44,745.00