SPECIAL [illegible]

[illegible] 196[illegible]

To appoint new policeman and discuss police activities and needs of this city.

The meeting was called to order at 8:[illegible] by Mayor Jackson. Members present: Jackson, Christiansen, Carpenter, Angil, Hopstad. Absent: Miller and [illegible].

Four men from the Bureau of Land Management were present (Mr. Quintus Kaufman, [illegible] and Smith.) Mr. Kaufman briefly discussed Townsite matters. The council was informed that there is a "Trust Account" balance of $4,0[illegible]5.00 due Bethel. This is to be turned over to the City in the near future. Reinformed the council that the North-West area of the Townsite was in temporary reserve status until surveyed, at which time a new Municipal Reserve will be set aside. The local request for a survey for area east of Brown Slough and the above N-W townsite survey will not be done this year but as soon as possible.

Mr. Jackson thanked the men for coming and for the information. She then outlined the purpose of the meeting.

Three application had been received for position of Chief of Police: (1) Tom Haley, (2) George Haynes, (3) Don Schmidt.

A written vote was taken after discussion period.

Haley 1
Haynes 0
Schmidt 4

Don Schmidt was appointed to become Chief of Police. He will work with J. Cannick for a period beginning May 10 until Cannick's resignation on May 20.

A lengthy discussion followed for the need of an additional policeman over the summer months.

Olaf Hopstad moved the Council take a vote whether or not an additional policeman be employed Carpenter seconded. Written vote was taken. Yes 3 No 2

An additional policeman will be hired for the summer.

Ray Christiansen moved a second policeman be paid $20.00 per day for a five day week. Angil seconded. 3 ayes 1 nay.

Mr. Walton [illegible] the Council ask for other applications for Assistant Policeman and suggested Chief of Police may submit recommendations for his second officer. Meeting to be [illegible] to decide police assistant on May 25.

The meeting was adjourned.

REVENUES

Sales Tax
Penalties
Interest
Fines
State Prisoner Care
Lease on Truck
Alaska Business License Tax Refund
Election Filing Fees
Total Revenues

EXPENDITURES

Office & Administrative Expense
Postage Telephone and Telegraph
Payroll Taxes
Printing Costs
Supplies General
Food & Jail Maintenance, Utilities & Rent
Jail Guards
Police Salaries
State Police Contract & Per diem for ST for [illegible]
Auto Expense
Auto Rental
Petty Cash (Police)
Dog Control
Fire Dept. (Equip, Telephone, Utilities etc.)
Legal & Auditing
Insurance
Utilities & street lights
Elections
City Garbage Area Maintenance
Miscellaneous Expense
Athletic Program
Mosquito Control ..... 2,462.00 609.97 5,[illegible]

Bleachers 105.47
Stage for Armory
Police vehicle 169.69
Police Equipment 87.50
Radio for Police vehicle ..... 17[illegible]
Dirt fill around jail ..... $ 13,920.02 14,857.36 14,[illegible]
Use of Armory

Other legible amounts in the first expenditure columns: 1,[illegible], 200.00, 94.00, 220.93, 71.00, 243.30

Total Expenditures

Balance in Checking Account $ 5,992.26