



# City of Bethel

"Deep Sea Port and Transportation Center of the Kuskokwim"

• P. O. BOX 7, BETHEL, ALASKA 99559

8 February 1971

REGULAR COUNCIL MEETING  
25 January 1971

The meeting was called to order by Bruce Crow. Roll was called.  
PRESENT: Jack Baxter, Bruce Crow, Eddie Hoffman, Kevin Murphy; Ben Dale and Mayor Zahradnicek came in late.  
ABSENT: Johnny Guinn.

M/M Crow, Baxter that Eddide Hoffman be appointed Acting Mayor for this one meeting only. Vote was unanimous.

Minutes of the previous meeting was approved as read.

Communications: The City Administrator read the following communications: 1) Col. A. C. Mathews, Dist. Corps of Engrs.; regarding Brown Slough Project; 2) Division of Health, Education & Welfare regarding training courses being offered on disposal of solid waste; 3) State Dept. of Revenue requesting refund of over-payment of liquor revenue sharing by the Dept. of Revenue; 4) Richard B. Engen, Director of State Libraries, listing the documents and number of copies needed for the State Publications Library Distribution Center.

M/M Murphy, Baxter that the State's request for refund and Mr. Webb's request to attend the training course on disposal of solid waste be placed on the Agenda. Motion carried. 5 ayes, 1 nay.

COMPLAINTS AND PEOPLE TO BE HEARD: Lonnie Winters of the Teacher Training Corps explained the aims and goals of the Corps, and the methods of teaching and learning.

TREASURERS REPORT: Mr. Webb requested the Budget Adjustment be discussed later in the meeting. The books are now current and Council was presented with a list of outstanding bills, which are to be paid within the week.

Mayor Zahradnicek requested the Budget Adjustment be put on the next Agenda for discussion, and acceptance or rejection as adjusted for this fiscal year.

ADMINISTRATORS REPORT: Mr. Webb reported on his meeting with Representative George Hohman, who is Chairman of the Finance Committee (House). Several pieces of legislation, which will affect the City. The City Administrator also attended a meeting of the Division of Vocational Education regarding a pending meeting in Mid-February on the utilization of the Braund Factory Building as a possible skill training center. I also testified before the House Commerce Committee on rural housing. My primary testimony was on the specifications and line use of the sewer and water system; with a request that a sub-committee come to Bethel and take a look at the deficiencies.

Braund  
Bldg  
BHeights



Braund Factory Building was taken over on 16 January, after clearance from the Pacific Fire Rating Bureau. Classes began on the following Tuesday, which was the 18th.

Take-over of  
Braund Bldg

The Council had requested that I look into the awarding of separate bids for the installation of culverts. At the time the bids were opened, it was my recommendation that separate bids be awarded, as the lowest bidder on the culverts refused to sign the bid, due to the fact he was not awarded the road maintenance contract.

Road Main-  
tenance &  
Culvert Bids

Mr. Webb recommended that separate bids be called for on the installation of culverts. Discussion followed.

M/M Murphy that new bids be let for road maintenance contract, and installation of culverts, as one bid. Motion died for lack of a second. M/M Crow, Dale that the bid for culverts be placed on the Agenda. Motion carried unanimously.

Councilman Crow asked the Administrator the status of the AVCP investigation. Mr. Webb said he hadn't received a reply from Mr. Biss concerning this matter.

AVCP Investi-  
gation

MAYORS REPORT: NONE.

STANDING COMMITTEES: Bruce Crow announced that the Economic Development Committee meets regularly at Thurs. noon for lunch.

Transportation Committee: Jack Baxter reported there will be no change in scheduling or service until the end of April, when the jet will arrive at 7:00 AM. Due to weather conditions, a morning flight cannot be scheduled during the winter months.

Wien Schedul-  
ing & Svc

OLD BUSINESS: Y-K Comprehensive Health Plan. Mr. Webb reviewed his original recommendation to the Council and stated this was still his position on this matter. Discussion followed.

CA recommen-  
dations on  
this plan.

M/M Crow, Hoffman this item be tabled until the next council meeting. Motion carried: 5 ayes, 1 nay.

LAND SURVEY: Mr. Oswald of Dickinson, Oswald & Partners, presented 3 basic plans for the development of the 110 acres, which the City will open up for sale this Spring. The 3 lay-outs were hung on the wall for viewing and discussion.

M/M Dale, Baxter this item be turned over to Land Use Committee for public hearing and the findings to be presented to Council at the next meeting following the hearing. Motion carried unanimously.

LIBRARY PLAN: Mr. Webb stated these are the final drawings for the Library, and the City is required by the Grant to call for bids by 1 February. The facility is to be constructed during the coming season. Mr. Blomfield exhibited the drawings and discussion followed.

M/M Baxter, Crow that Council accept the basic plans for the library. Motion carried unanimously.

M/M Baxter, Murphy that meeting proceed past 10:00 PM. Motion carried, 5 ayes, 1 nay.

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PRELIMINARY JAIL DRAWINGS: 2 designs were presented by Chas. Blomfield for Council's consideration. Discussion followed.

M/M Baxter, Hoffman that the Architectural Contract be placed on the Agenda. Motion passed unanimously.

M/M Baxter, Hoffman that this contract be accepted as written. Motion carried unanimously.

RCA SANITATION CONTRACT: Mr. Webb reported his findings on the cost of pumping septic tanks, and recommended the rates be raised to \$18.00 per load. Discussion followed.

M/M Crow, Dale that the City Administrator negotiate another contract with RCA, keeping the City's interests in mind.

Amendment to Motion/Baxter - that the rate be set at \$18.00 per load. Amendment died for lack of a second.

Main motion passed unanimously.

GARBARGE CONTRACT: Mr. Webb requested this item be placed on the Agenda. Council had previously suggested that the City consider taking over this service, as of 1 July. Should the Council deem this advisable, the City Administrator requests authorization to ask for bids on equipment, so the order can be placed in time for shipment on the first barge. Discussion followed.

M/M Dale, Hoffman that the City Administrator study the feasibility of the City going into the garbage business (operating costs, manpower, etc. vs. income). Motion carried unanimously.

NEW BUSINESS: Game of Skill and Chance Permit - Lion's Club.

M/M Crow, Dale that Council approve this application. Motion passed unanimously.

Municipal League Dues: The City Administrator reported on the benefits derived from membership in this organization, and asked for Council's approval to pay the annual dues.

M/M Murphy, Dale the Municipal League Dues of \$1,517.10 be paid. Motion passed unanimously.

INSURANCE RENEWALS: The City Administrator recommended the Fire Insurance on the City buildings be increased. Discussion followed and it was decided to hold a work session on this item.

BUDGET ADJUSTMENT: M/M Baxter, Murphy this item be tabled till next meeting. Motion passed unanimously.

MISSION 5-000: M/M Baxter, Hoffman that City Administrator be authorized to attend the training school on disposal of solid waste, if he can combine other City business with this trip. Motion carried unanimously.

DEPT. OF REVENUE: Request for refund of over-payment of Revenue Sharing on Liquor License Applications. City Administrator requested Council's approval to refund this money.

M/M Baxter, Hoffman that City reimburse the State for this over-payment. Motion carried, 5 ayes, 1 nay.

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CULVERT BID: M/M Crow, Dale that the second low bid of Dale Construction Council be accepted.

POLL VOTE: Dale, yes; Crow, yes; Zahradnicek, yes; Hoffman, yes; Murphy, no; Baxter, yes. Motion carried.

Meeting adjourned.

I hereby certify these minutes to be true and correct to the best of my knowledge.

Jean Faulkner  
JEAN FAULKNER, City Clerk

Wm. B. Zahradnicek  
WM. B. ZAHRADNICEK, Mayor

CITY OF BETHEL  
RECOMMENDED BUDGET CHANGES  
JANUARY 25, 1971

	<u>CURRENT BUDGET</u>	<u>INCREASE (DECREASE)</u>	<u>NEW BUDGET</u>
<b><u>REVENUES:</u></b>			
Sales Tax	\$85,000.00	\$15,000.00	\$100,000.00
Interest	4,000.00	1,000.00	5,000.00
Fines	7,000.00	2,000.00	9,000.00
State Prisoner Care	18,000.00	2,000.00	20,000.00
Business License Refund	9,000.00	-0-	9,000.00
Sanitation	20,000.00	-0-	20,000.00
Garbage	7,000.00	-0-	7,000.00
City Buildings	13,000.00	10,000.00	13,000.00
Prematernal Home	1,500.00	-0-	1,500.00
Community Liquor Sales	75,000.00	60,000.00	135,000.00
Licenses & Permits	250.00	1,750.00	2,000.00
State Revenue Sharing	50,000.00	-0-	50,000.00
Miscellaneous	6,700.00	23,300.00	30,000.00
<b>TOTAL REVENUES</b>	<b><u>\$286,450.00</u></b>	<b><u>\$115,050.00</u></b>	<b><u>\$401,500.00</u></b>

**EXPENDITURES:**

**GENERAL GOVERNMENT:**

Office Expense	\$ 3,000.00	\$1,000.00	\$ 4,000.00
Office Supply	2,500.00	1,500.00	4,000.00
Office Salary	30,000.00	-0-	30,000.00
Legal	3,500.00	1,000.00	4,500.00
Audit	4,000.00	-0-	4,000.00
Insurance	10,000.00	-0-	10,000.00
Payroll Taxes	12,500.00	-0-	12,500.00
Elections	150.00	(30.00)	120.00
Travel & Entertainment	4,000.00	2,000.00	6,000.00
Capital Outlay	44,000.00	(20,000.00)	24,000.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>\$113,650.00</b>	<b>(\$14,530.00)</b>	<b>\$99,120.00</b>

CITY OF BETHEL  
RECOMMENDED BUDGET CHANGES  
JANUARY 25, 1971

EXPENDITURES - CONT'D:

	<u>CURRENT BUDGET</u>	<u>INCREASE (DECREASE)</u>	<u>NEW BUDGET</u>
<u>PUBLIC SAFETY:</u>			
Police Salary	\$30,000.00	\$ 7,000.00	\$37,000.00
Police Expense	2,000.00	1,000.00	3,000.00
State Police	1,200.00	(300.00)	900.00
Jail Salary	42,500.00	-0-	42,500.00
Jail Expense	6,000.00	-0-	6,000.00
Prisoner Feeding	18,000.00	-0-	18,000.00
Fire Dept.	3,000.00	1,000.00	4,000.00
Dog Control	800.00	-0-	800.00
	<u>\$103,500.00</u>	<u>\$8,700.00</u>	<u>\$112,200.00</u>
<u>COMMUNITY PROJECTS:</u>			
Library	\$ 2,000.00	\$(1,000.00)	\$ 1,000.00
Museum	2,500.00	(1,000.00)	1,500.00
Prenatal Home	2,500.00	-0-	2,500.00
City Garage	3,000.00	(500.00)	2,500.00
City Buildings	2,500.00	-0-	2,500.00
Community Center	5,000.00	(1,000.00)	4,000.00
Community Liquor	6,000.00	-0-	6,000.00
Newspaper	6,500.00	-0-	6,500.00
Youth Center	50,000.00	-0-	50,000.00
Miscellaneous	3,500.00	(1,000.00)	2,500.00
	<u>\$83,500.00</u>	<u>\$(4,500.00)</u>	<u>\$79,000.00</u>
<u>PUBLIC WORKS:</u>			
Sanitation Salary	\$30,000.00	\$ -0-	\$30,000.00
Sanitation Expense	3,000.00	-0-	3,000.00
Garbage Expense	27,000.00	-0-	27,000.00
Dump Maintenance	2,000.00	-0-	2,000.00
Vehicle Maintenance	2,000.00	3,000.00	5,000.00
Road Construction & Repair	15,000.00	24,000.00	39,000.00
Street Lights	5,000.00	-0-	5,000.00
Waterfront	5,000.00	19,000.00	24,000.00
Recreation	30,000.00	3,000.00	33,000.00
Parks	5,000.00	10,000.00	15,000.00
	<u>\$124,000.00</u>	<u>\$59,000.00</u>	<u>\$183,000.00</u>
TOTAL PUBLIC WORKS	<u>\$124,000.00</u>	<u>\$59,000.00</u>	<u>\$183,000.00</u>
TOTAL EXPENDITURES	<u>\$424,650.00</u>	<u>\$48,670.00</u>	<u>\$473,320.00</u>
DEFICIT	<u>\$138,200.00</u>	<u>(\$66,380.00)</u>	<u>\$71,820.00</u>