

CITY OF BETHEL

City Council Meeting Agenda, September 28, 2021 – 6:30 PM

Website: <https://www.cityofbethel.org/council>

Location: ONC Multipurpose Building, 334 Akiachak, Bethel Alaska

Council Members: Mayor Michelle DeWitt, Vice-Mayor Haley Hanson, Perry Barr, Alyssa Leary, Mark Springer, Rose Henderson, Conrad McCormick



**Meetings are now open for in-person participation at the ONC Multipurpose Building
People to be Heard and Public Hearings will be done in-person or on Zoom only.**

Join in-person or virtually on Zoom at:

<https://us06web.zoom.us/j/93102207474?pwd=U1Q1TEdidWxMcW9ydVBCRGJvOTZVQT09>

Meeting ID: 931 0220 7474

Passcode: 13871

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877 853 5257 US Toll-free
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1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PEOPLE TO BE HEARD – FIVE MINUTES PER PERSON

5. APPROVAL OF CONSENT AGENDA AND REGULAR AGENDA

6. APPROVAL OF MEETING MINUTES

6.1. *9-14-2021 Regular City Council Meeting

6.2. *9-20-2021 Special City Council Meeting

7. REPORTS OF STANDING COMMITTEES

8. SPECIAL ORDER OF BUSINESS

9. UNFINISHED BUSINESS

9.1. Public Hearing Of Budget Ordinance 21-26(c): Amending The City Of Bethel Fiscal Year 2022
Budget-Police Officer II- YK Fitness Center Repairs (City Manager Williams)

10. NEW BUSINESS

Posted September 22, 2021 at AC Co., Swanson's, ONC Multipurpose Building, and the Post Office.

Kevin Morgan, Deputy City Clerk

City Clerk's Office Contact Information: Email cityclerk@cityofbethel.net Phone 907-543-1384

Items noted with an asterisk (*) are consent agenda items, unless removed from the consent agenda they are approved upon the approval of the agenda. Ordinances introduced at this meeting may be set for public hearing at the next regular meeting.

The Council may by unanimous consent, after 12:00 AM Fix the Time to Which To Adjourn until the following day at 6:30 PM

- 10.1. *Introduction Of Ordinance 21-45: Authorizing The Disposal Of Property Through Transfer Pursuant To BMC 4.08.030 (F) Disposal To Native Tribal Council Under Fee Simple Ownership (Council Member Springer)
- 10.2. AM 21-28: Authorize And Direct City Administration To Issue One Check To Bethel Community Services Foundation In The Amount Of \$25,000 As The Year 4, Quarter 3 Community Action Grant Awardee Based On The Recommendation Of The Community Action Grant Committee (City Manager Williams)
- 10.3. AM 21-29: Directing Administration To Draft And Release A Request For Proposal For Public Relations Services For The City Of Bethel (Mayor DeWitt)
- 10.4. *AM 21-30: Appointment Of Committee/Commission/Board Members. Megan Newport- Public Safety And Transportation Commission (Mayor DeWitt)
- 10.5. *Personal Leave- City Manager- Oct 18th Noon to Oct 28th 8AM. (Mayor DeWitt)

11. REPORTS

- 11.1. Mayor's Report
- 11.2. City Manager's Report
- 11.3. Clerk's Report

12. COUNCIL MEMBER COMMENTS

13. EXECUTIVE SESSION

- 13.1. In Accordance With 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; And (3) Matters Which By Law, Municipal Charter, Or Ordinance Are Required To Be Confidential- Pending Litigation, Bethel V. BSI, 4BE-20-000296CI (Mayor DeWitt)

14. ADJOURNMENT

Posted September 22, 2021 at AC Co., Swanson's, ONC Multipurpose Building, and the Post Office.

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The Council may by unanimous consent, after 12:00 AM Fix the Time to Which To Adjourn until the following day at 6:30 PM

1. CALL TO ORDER

A Regular Meeting of the Bethel City Council was held on September 14, 2021 at 6:30 p.m., in the Council chambers, Bethel, Alaska.

Mayor DeWitt called the meeting to order at 6:30 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Comprising a quorum of the Council, the following members were present:
City Council Member Perry Barr Vice-Mayor Haley Hanson (telephonically) City Council Member Alyssa Leary (telephonically) City Council Member Mark Springer (telephonically) Mayor Michelle DeWitt City Council Member Rose Henderson City Council Member Conrad McCormick (telephonically)
Members Absent:
Also in attendance were the following:
City Manager Peter Williams, City Clerk Lori Strickler, City Attorney Libby Bakalar (telephonically)

Motion to suspend the rules to move Approval of the Agenda to the next Item of Business.

Moved by:	Mark Springer
Seconded by:	Rose Henderson
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

5. APPROVAL OF CONSENT AGENDA AND REGULAR AGENDA

Main Motion: Approve Consent and Regular Agenda.

Moved by:	Mark Springer
Seconded by:	Perry Barr
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose

	Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

Motion to amend the agenda to move New Business Item 10.1 Pontifex Classification Study Review to follow approval of the agenda.

Moved by:	Mark Springer
Seconded by:	Alyssa Leary
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

Item 10.1. - Pontifex Consulting Group, Classification, And Compensation Study Review (Mayor DeWitt)

Motion to suspend the rules to hear from Pontifex Representative.

Moved by:	Rose Henderson
Seconded by:	Mark Springer
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

4. PEOPLE TO BE HEARD – Five minutes per person

Gary Watson City of Bethel Union Employees -Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement.

Corbin Ford, City Employee, Union Employee-

Suspend the rules to hear from members of the public for an additional two minutes.

Moved by:	Rose Henderson
Seconded by:	Conrad McCormick
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

Motion to suspend the rules to hear from members of the public for an indefinite amount of time.

Moved by:	Rose Henderson
Seconded by:	Perry Barr
In favor:	Perry Barr, Alyssa Leary, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	Haley Hanson, Mark Springer

Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement. Suggested the employees should have been informed of the Policy and included in the development of the Policy.

James Marion- Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement. Suggested the employees should have been informed of the Policy and included in the development of the Policy.

Caleb Sleppy, Vice President of the Employee Union-Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement. Suggested the employees should have been informed of the Policy and included in the development of the Policy and that the City provide education to the employees on COVID-19 and the vaccinations.

Jonathan Phillip-Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement. Suggested the employees should have been informed of the Policy and included in the development of the Policy and that the City provide education to the employees on COVID-19 and the vaccinations.

Jared Karr-Stated he received calls from City employees, worried about the effects of the Vaccine Policy on individuals working for the City. Suggested Administration put additional thought into the implementation of the Policy.

Jess Schroeder- Provided concerns about the City's roll out of the mandatory vaccination policy. Suggested working with the employees to help them make educated decisions.

Frances Harpak-Spoke in opposition to the City Manager's implementation of the mandatory vaccination policy due to the timeline associated with the roll out of the requirement. Suggested the employees should have been informed of the Policy and included in the development of the Policy.

Dr. Ellen Hodges-Stated the medical system in the State of Alaska is in crisis.

Anny Cochrane-Thanked YKHC for the work they have done for the community. Stated concerns related to the recent decision of the Planning Commission in their denial of the Appeal of Dawn and Dan Hackney. Provided comments on the Police Officer being located at the school.

Shane Iverson, KYUK- Provided some information on a capital project KYUK has been working on, the tower, and requested tribal governments and the City of Bethel join together to support this regional project.

Dr. Liz Bates, YKHC- Gave an report on the state of COVID trends in the Region.

6. APPROVAL OF MEETING MINUTES

Item 6.1. - *8-24-2021 Regular City Council Meeting
Passed on the consent agenda.

Item 6.2. - *8-30-2021 Special City Council Meeting
Passed on the consent agenda.

7. REPORTS OF STANDING COMMITTEES

Item 7.1. - Committee/Commission/Board Agenda And Draft Meeting Minutes

Port Commission, Council Member Springer- Nothing to report.

Planning Commission, Vice-Mayor Hanson- Met on the 9th. Held a Public Hearing and approved a Conditional Use Permit for a Pizza, Beer, Wine Business on 401 Chief Eddie Hoffman Highway.

Community Action Grant Technical Review Board, Council Member Barr- Received one grant application. It will be presented at the next Council Meeting. Next grant opening will be Oct. 13th-Nov. 12th.

Community Parks and Recreation Committee, Mayor DeWitt- No quorum at last meeting.

Finance Committee, Council Member McCormick- No meeting since last meeting.

Public Works Committee, Council Member Leary- Next meeting is September 15th.

Public Safety and Transportation Commission, Council Member Henderson- No quorum at last meeting.

8. SPECIAL ORDER OF BUSINESS

9. UNFINISHED BUSINESS

Item 9.1. - Public Hearing Of Budget Ordinance 21-26(b): Amending The City Of Bethel Fiscal Year 2022 Budget- Leased Property, Court Complex- Hauled Water- Finance Department- Clerk's Office (City Manager Williams)

Mayor DeWitt opened the Public Hearing.

No one present to be heard.

Mayor DeWitt closed the Public Hearing.

Main Motion: Adopt Budget Ordinance 21-26(b).

Moved by:	Perry Barr
Seconded by:	Alyssa Leary
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

10. NEW BUSINESS

Item 10.2. - *Introduction Of Budget Ordinance 21-26(c): Amending The City Of Bethel Fiscal Year 2022 Budget-Police Officer II- YK Fitness Center Repairs (City Manager Williams)

Passed on the consent agenda.

Item 10.3. - *IM 21-16: Presentation Of The City's Water And Sewer Services Expenditures Compared To Budget From July 1, 2021 To August 31, 2021 – Utilities Maintenance – Water And Wastewater Activity Report (City Manager Williams)

Passed on the consent agenda.

Item 10.4. - *Personal Leave- City Clerk- November 24th to December 3rd

Passed on the consent agenda.

11. REPORTS

Item 11.1. - Mayor's Report

Item 11.2. - City Manager's Report

Item 11.3. - Clerk's Report

12. COUNCIL MEMBER COMMENTS

Mayor DeWitt- Thanked those who spoke at people to be heard.

Vice-Mayor Hanson- No comment.

Council Member Barr- We are responsible for doing our civic duty. Volunteering is an important part of our community. Suggested, following the comments made by the city employees, it is a time for us to consider how we can do things a bit better. It is a dangerous time of year to go boating due to colder weather; please dress appropriately.

Council Member Leary- Thanked the city employees that spoke this evening. Please do research and learn about how to get vaccinated.

Council Member Springer- Thanked YKHC for the excellent radio advertisement they put together. Thanked KYUK for their input this evening. Encouraged people to get vaccinated to reduce the strain on our healthcare system.

Council Member Henderson- Agreed with other comments by other members. Encouraged members of our community to get involved with the council's recommending bodies.

Council Member McCormick- No Comment.

13. EXECUTIVE SESSION

Item 13.1. - In Accordance With 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; And (3) Matters Which By Law, Municipal Charter, Or Ordinance Are Required To Be Confidential- Pending Litigation, Bethel V. BSI, 4BE-20-000296CI (Mayor DeWitt)

Main Motion: Move into Executive Session for:

Item 13.1, In Accordance With 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; And (3) Matters Which By Law, Municipal Charter, Or Ordinance Are Required To Be Confidential- Pending Litigation, Bethel V. BSI, 4BE-20-000296CI. and

Item 13.2 , In Accordance With AS 44.62.310.(C)(3) Matters Which By Law, Municipal Charter, Or Ordinance Are Required To Be Confidential- Union Negotiations.

Those attending Item 13.1 are Council Members, City Manager, City Clerk, City Attorney, Deputy City Clerk.

Those attending Item 13.2 are Council Members, City Manager, City Clerk, City Attorney, Deputy City Clerk.

Moved by:	Rose Henderson
Seconded by:	Perry Barr
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

Item 13.2. - In Accordance With AS 44.62.310.(C)(3) Matters Which By Law, Municipal Charter, Or Ordinance Are Required To Be Confidential- Union Negotiations (City Manager Williams)

14. ADJOURNMENT

Main Motion: Adjournment.

Moved by:	Rose Henderson
Seconded by:	Haley Hanson
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed:	None
Results:	Motion Carries

The meeting ended at 10:08 p.m.

Michelle DeWitt, Mayor

ATTEST:

Lori Strickler, City Clerk

1. CALL TO ORDER

A Special Meeting of the Bethel City Council was held on September 20, 2021 at 6:30 p.m., in the Council chambers, Bethel, Alaska.

Vice-Mayor Hanson called the meeting to order at 6:32 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Comprising a quorum of the Council, the following members were present:
City Council Member Perry Barr Vice-Mayor Haley Hanson City Council Member Alyssa Leary City Council Member Mark Springer (telephonically) Mayor Michelle DeWitt (telephonically) City Council Member Rose Henderson City Council Member Conrad McCormick
Members Absent:
Also in attendance were the following:
City Manager Peter Williams, City Clerk Lori Strickler, City Attorney Libby Bakalar (telephonically)

4. PEOPLE TO BE HEARD – Five minutes per person

Beth Hessler- Asked the Council to consider amending the Administration's Vaccine Mandate Policy to extend the implementation date to follow the Public Safety and Transportation Commissions Meeting.

Hugh Dymont- Supported Ordinance 21-44.

5. APPROVAL OF AGENDA

Motion to approve the agenda.

Moved by:	Mark Springer
Seconded by:	Rose Henderson
In favor:	Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick

Opposed: | None
Results: | Motion Carries

6. UNFINISHED BUSINESS

7. NEW BUSINESS

Item 7.1. - Public Hearing Of Emergency Ordinance 21-44: Extending Ordinance 21-31 Testing And Quarantine Mandates And Exemptions (Council Member Barr)

Vice-Mayor Hanson opened the Public Hearing

Brian Lefferts, YKHC Director of Public Health and engineering, provided an explanation of the different types of testing for COVID-19.

Vice-Mayor Hanson closed the Public Hearing.

Motion to adopt Ordinance 21-44.

Moved by: | Perry Barr
Seconded by: | Mark Springer
In favor: | Perry Barr, Rose Henderson
Opposed: | Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Conrad McCormick
Results: | Motion Fails

Motion to suspend the rules to hear from Brian Lefferts.

Moved by: | Conrad McCormick
Seconded by: | Alyssa Leary
In favor: | Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Conrad McCormick, Perry Barr, Rose Henderson
Opposed: | None
Results: | Motion Carries

Motion to suspend the rules to hear from Hugh Dymont.

Moved by: | Rose Henderson
Seconded by: | Alyssa Leary
In favor: | Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Conrad McCormick, Perry Barr, Rose Henderson
Opposed: | None
Results: | Motion Carries

Item 7.2. - AM 21-28: Dedication of Alaska Recovery Plan Act 2021 Funds To Support KYUK Tower Replacement (Council Member Springer)

Motion to adopt AM 21-28.

Moved by: | Mark Springer

Seconded by: | Rose Henderson
In favor: | Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed: | None
Results: | Motion Carries

Motion to suspend the rules to hear from Shane Iversion, KYUK General Manager.

Moved by: | Michelle DeWitt
Seconded by: | Rose Henderson
In favor: | Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed: | None
Results: | Motion Carries

8. ADJOURNMENT

Motion to adjourn.

Moved by: | Alyssa Leary
Seconded by: | Rose Henderson
In favor: | Perry Barr, Haley Hanson, Alyssa Leary, Mark Springer, Michelle DeWitt, Rose Henderson, Conrad McCormick
Opposed: | None
Results: | Motion Carries

The meeting ended at 7:56 p.m.

Haley Hanson, Vice-Mayor

ATTEST:

Lori Strickler, City Clerk

City of Bethel, Alaska

Planning Commission

September 9, 2021

Regular Meeting

Bethel, Alaska

I. CALL TO ORDER:

A regular meeting of the Planning Commission was held virtually via Zoom and in person at the ONC Multipurpose Building on September 9, 2021. The Co-Chair of Commission, Lorin Bradbury called the meeting to order at 6:30 PM.

II. ROLL CALL:

Compromising a quorum of the Commission, the following members were present for roll call: Lorin Bradbury, John Guinn, Alex Wasierski, Shadi Rabi, and Jessica Schroeder.

Excused absents: Kathy Hanson, Stanley Hoffman Jr., and Haley Hanson

Also Present: Ted Meyer, City Planner; Pauline Boratko, Recorder

III. PEOPLE TO BE HEARD:

Aaron Hostetter- Owner of Uncommon Pizza introduced himself.

IV. APPROVAL OF THE AGENDA:

MOVED:	John Guinn	Motion to approve the agenda
SECONDED:	Jessica Schroeder	
VOTE ON MOTION	Unanimous	

V. APPROVAL OF THE MINUTES:

MOVED:	Jessica Schroeder	Motion to approve the meeting minutes from July 15, 2021
SECONDED:	Alex Wasierski	
VOTE ON MOTION	Unanimous	

MOVED:	Jessica Schroeder	Motion to approve no meeting held on August 12, 2021 due to the lack of quorum.
SECONDED:	Alex Wasierski	
VOTE ON MOTION	Unanimous	

VI. SPECIAL ORDER OF BUSINESS:

A. Declaration of vacancy by the body in accordance with BMC 2.06.030 member failed to attend 3 regular scheduled meetings.

MOVED:	Jessica Schroeder	Motion to declare seat vacant in accordance with BMC 2.06.030 member failed to attend 3 regular scheduled meetings.
SECONDED:	John Guinn	
VOTE ON MOTION	Unanimous	

VII. NEW BUSINESS:

- A. PUBLIC HEARING:** Notice is hereby given that on June 29, 2021 the City of Bethel Planning Office received a Conditional Use Permit application to open a pizza restaurant serving beer and wine dba Uncommon Pizza. Location: 401 Chief Eddie Hoffman Highway. Legal Description: US Survey 870, Block 4, Lot 4. Property Owner: AMW Property Management, LLC. Purpose: To open a pizza restaurant serving beer and wine.

Co-Chair of the Commission Lorin Bradbury opened up the public hearing.

The Chair asked members of the Commission to disclose any conflicts of interest or Ex Parte Communications they may have had on the action before them: Alex Wasierski, owner of AMW Properties Management recused himself.

Testimony by Interested Parties:

Ted Meyer, City Planner gave his report.

People to be heard: no one wished to be heard

Applicant and Owner of Uncommon Pizza spoke on his behalf

Deliberation took place amongst commissioners.

<i>Moved:</i>	<i>John Guinn</i>	<i>Motion to approve Conditional Use Permit to open a Pizza Restaurant dba, Uncommon Pizza serving beer and wine.</i>
<i>SECONDED:</i>	<i>Jessica Shroeder</i>	
<i>VOTE ON MOTION</i>	<i>4-yes; 0-no; unanimous</i>	

B. UNFINISHED BUSINESS:

- C. PLANNER'S REPORT:** Ted Meyer gave his report.

D. COMMISSIONER'S COMMENTS:

- S. Rabi- no comment.
- A. Wasierski- no comment.
- J. Guinn- no comment.
- L. Bradbury- no comment.
- J. Schroeder- no comment.

X. ADJOURNMENT:

AP ACKNOWLEDGMENT		
MOVED:	John Guinn	Motion to adjourn the meeting.
SECONDED:	Alex Wasierski	
VOTE ON MOTION	Unanimous	

With no further business the meeting adjourned at 7:30 pm

APPROVED THIS ____ DAY OF _____, 2021

Kathy Hanson, Chair

ATTEST: Pauline Boratko, Recorder

DRAFT

City of Bethel, Alaska

Public Works Committee Minutes

September 15, 2021

Regular Meeting

Bethel, Alaska

I. CALL TO ORDER:

A regular Public Works Committee Meeting was held on September 15, 2021 via Zoom. Alyssa Leary called the meeting to order at 05:34 pm.

II. ROLL CALL:

Comprising a quorum of the committee, the following were present for Roll Call: Alyssa Leary, Fritz Charles, John Jordan, and Juan Delgado (Zoom).

Also Present: Charlie Dan, Bill Arnold

III. PEOPLE TO BE HEARD:

IV. APPROVAL OF AGENDA:

MOVED BY:	Fritz Charles	Motion to approve amended agenda by tabling Unfinished Business Item G, H until the next meeting.
SECONDED BY:	John Jordan	
VOTE ON MOTION	Motion carried by unanimous vote.	

V. APPROVAL OF MINUTES:

MOVED BY:	Fritz Charles	Motion to approve meeting minutes for August 18, 2021.
SECONDED BY:	John Jordan	
VOTE ON MOTION	Motion carried by unanimous vote.	

VI. UNFINISHED BUSINESS:

- A. Amending BMC 08.12.020 and 08.12.030-Tabled until November 2021
- B. Recommendation for City Code Enforcer Follow up-will compose a list as we move forward.
- C. Update on Avenues Water/Sewer Project-waiting on bid documents. One step with DEC, Hold off on materials as cost has increased due to the pandemic.
- D. Evaluate 2021 Committee Goals, Tasks, and Priorities- Maintain Right-of-Ways and Easement Access.
- E. Public Works Facility Improvements- requested funding from the State for Capital Improvements. 7-10 years for the 7M repairs, 3-4 years for the 25M.
- F. Snow Removal Operations-
- G. Re-Election of Chair and Co-Chair-tabled until next meeting
- H. Soil Samples-tabled until next meeting
- I. Gravel Road Maintenance-need someone who is dedicated to grading the roads.
- J. Bethel Heights Water Information-

VII. NEW BUSINESS:

- A. Maintaining Right-of-Ways and Easement Access-
- B. Declare Vacant Seat-

MOVED BY:	Fritz Charles	Motion to declare seat vacant.
SECONDED BY:	John Jordan	
VOTE ON MOTION	Motion carried by unanimous vote.	

VIII. EX OFFICIO MEMBER REPORT:

IX. COMMITTEE MEMBER COMMENTS:

A. Leary: This will be my last meeting for a while. Thank you all for joining.

J.Jordan: No comment.
F.Charles: No comment.
J.Delgado:

X. ADJOURNMENT:

MOVED BY:	Fritz Charles	Motion to adjourn.
SECONDED BY:	John Jordan	
VOTE ON MOTION	Motion carried by unanimous vote.	

With no further business, meeting adjourned at 06:49 PM.

APPROVED THIS _____ DAY OF _____, 2021.

Alyssa Leary
Committee Co-Chair

Charlie Dan
Recorder of Minutes



CITY OF BETHEL
PUBLIC WORKS COMMITTEE
WEDNESDAY, SEPTEMBER 15, 2021, 5:30 p.m.
LOCATION: ONC MULTIPURPOSE BUILDING

COMMISSION MEMBERS

Alyssa Leary, Vice Chair (CR)	Ron Reardon
Juan Delgado	Fritz Charles
Ryan Butte	<i>One Vacancy, Two Alternative</i>
John Jordan II	<i>Vacancies</i>
	<i>Council Representative (CR)</i>

STAFF

Public Works Director: Bill Arnold
Admin. Asst.: Charlie Dan
Email: pwadmin@cityofbethel.net
Phone: 907-543-3110
Website: www.cityofbethel.org

Members and People to be Heard Individuals Now Have the Option to Participate in-person or via Zoom
Masks and Social Distancing is a Requirement to Participate in-Person

Join Zoom Meeting

<https://zoom.us/j/94283290754?pwd=ZDdDSzBqOGcxZlVqM0VmK0pYVUZZZz09>

Meeting ID: 942 8329 0754

Passcode: 686894

Dial by Location

253 215 8782 US (Tacoma)	301 715 8592 US (DC)	833 548 0276 US Toll-free	877 853 5257 US Toll-free
346 248 7799 US (Houston)	312 626 6799 US (Chicago)	833 548 0282 US Toll-free	888 475 4499 US Toll-free
669 900 9128 US (San Jose)	646 558 8656 US (New York)		

- I. CALL TO ORDER
- II. ROLL CALL
- III. PEOPLE TO BE HEARD – *five minutes per person*
- IV. APPROVAL OF AGENDA
- V. APPROVAL OF MINUTES
 - A. August 18, 2021 Regular Meeting
- VI. UNFINISHED BUSINESS
 - A. Amending BMC 08.12.020 and 08.12.030
 - B. Recommendation for City Code Enforcer Follow up
 - C. Update on Avenues Water/Sewer Project
 - D. Evaluate 2021 Committee Goals, Tasks, and Priorities
 - E. Public Works Facility Improvements
 - F. Snow Removal Operations
 - G. Re-Election of Chair and Co-Chair
 - H. Soil Samples
 - I. Gravel Road Maintenance
 - J. Bethel Heights Water Information
- VII. NEW BUSINESS
 - A. Maintaining Right-of-Ways and Easement Access
 - B. Declare Vacant Seat
- VIII. EX OFFICIO MEMBER REPORTS
- IX. COMMITTEE MEMBER COMMENTS
- X. ADJOURNMENT

Posted September 9, 2021 at AC Co., Swanson's, and the Post Office.

Charlie Dan

Charlie Dan, Public Works Assistant

City of Bethel Community Action Grant Technical Review Board Meeting Minutes

September 8, 2021

Regular Meeting 7 p.m.

Bethel, Alaska

I. CALL TO ORDER

Meeting called to order at 7:04 pm.

II. ROLL CALL

BOARD MEMBERS PRESENT:
S. Grady Deaton, Chair
Leif Albertson, Vice Chair
Jennifer Dobson
Lucinda Alexie
BOARD MEMBERS ABSENT:
Perry Barr
Louise Russell
ALSO IN ATTENDANCE:
John Sargent, Recorder & Ex Officio

III. PEOPLE TO BE HEARD

None.

IV. APPROVAL OF AGENDA

MOVED:	J. Dobson	Amend agenda by moving Item B. under Unfinished Business to Item A.
SECONDED:	L. Alexie	
VOTE ON MAIN MOTION	4-0 Motion Passes	

MOVED:	J. Dobson	Approve agenda as amended.
SECONDED:	L. Alexie	
VOTE ON MAIN MOTION	4-0 Motion Passes	

V. APPROVAL OF MEETING MINUTES

MOVED:	J. Dobson	Approve September 2, 2021 Meeting Minutes.
SECONDED:	L. Alexie	
VOTE ON MAIN MOTION	4-0 Motion Passes	

Reminder to delete last page of Meeting Minutes presented that contained extraneous material before printing final copy of meeting minutes.

VI. UNFINISHED BUSINESS

MOVED:	J. Dobson	Move into Committee as a Whole at 7:07 pm.
SECONDED:	L. Alexie	

City of Bethel Community Action Grant Technical Review Board Meeting Minutes

September 8, 2021

Regular Meeting 7 p.m.

Bethel, Alaska

VOTE ON MAIN MOTION	4-0 Motion Passes
--------------------------------	-------------------

A. Review amount of CAG funding available.

Committee members were presented with updated CAG information during the last meeting and in the packet this meeting that clearly reveals that \$153,804.85 of CAG funding is available for award.

B. Review and score applications and responses received (may include questions to applicants in attendance).

Applicant Michelle DeWitt with BCSF participated in the meeting, answered questions of the committee, and provided updates on her homeless apartment project since the last CAG Committee meeting was held September 2, 2021.

C. Review/revise applications, forms, & processes.

Chair G. Deaton inquired of the committee if there were any changes to forms or processes that needed to be changed. Committee members agreed that no changes were needed at this time.

D. Update on previous award recipients, projects funded, final reports, and other follow-up issues.

Chair G. Deaton asked Ex-Officio J. Sargent if there were any updates to CAG records since the last meeting. J. Sargent referred to the exit report submitted by Michelle DeWitt on behalf of BCSF and handed out at the meeting. The Committee expressed its desire for a list of all outstanding exit reports and contact emails for associated applicants.

G. Deaton brought the Board members out of Committee as a Whole at 7:20 pm.

MOVED:	J. Dobson	Recorder develops AM for City Council to approve \$25,000 award to Bethel Community Services Foundation to cover planning costs for 20-unit apartment complex for homeless.
SECONDED:	L. Albertson	
VOTE ON MAIN MOTION	4-0 Motion Passes.	

City of Bethel Community Action Grant Technical Review Board Meeting Minutes

September 8, 2021

Regular Meeting 7 p.m.

Bethel, Alaska

VII. NEW BUSINESS

- A. Review draft of Ordinance #21-XX: An Ordinance by the Bethel City Council Dedicating 20% (Twenty Percent) of the Revenue Generated From the Marijuana Tax Collected to Fund the Community Action Grant Program.

MOVED:	L. Albertson	Postpone New Business Item A to next CAG Committee meeting November 18, 2021.
SECONDED:	J. Dobson	
VOTE ON MAIN MOTION	4-0 Motion Passes.	

VIII. EX OFFICIO MEMBER REPORTS

Chair G. Deaton asked J. Sargent if there was anything else he would like to add to what was already said at the meeting. J. Sargent said, "No," and G. Deaton moved to next agenda item.

IX. COMMITTEE MEMBER COMMENTS

L. Albertson: Thanks for the short meeting tonight. We are doing good work people.

J. Dobson: No comment

L. Alexie: No comment.

G. Deaton: No comment.

J. Sargent: No comment.

X. Adjournment

MOVED:	L. Dobson	Adjourn meeting.
SECONDED:	L. Alexie	
VOTE ON MAIN MOTION	4-0 Motion Passes.	

Meeting adjourned at 7:28 pm.

City of Bethel Community Action Grant Technical Review Board Meeting Minutes

September 8, 2021

Regular Meeting 7 p.m.

Bethel, Alaska

APPROVED THIS 18th day of November 2021.

Respectfully Submitted:

S. Grady Deaton, Chair

ATTEST: _____
John Sargent, Recorder

City of Bethel, Alaska

Community Parks and Recreation Committee Minutes

September 13, 2021

Regular Meeting

Bethel, Alaska

I. CALL TO ORDER:

No quorum was established due to lack of members.

II. ADJOURNMENT:

With no further business, meeting adjourned at 06:13 PM.

APPROVED THIS _____ DAY OF _____, 2021.

Brian Lefferts
Committee Chair

Charlie Dan
Recorder of Minutes

Introduced by: Peter Williams, City Manager
Introduction Date: September 14, 2021
Public Hearing Date: September 28, 2021
Action:
Vote:

CITY OF BETHEL, ALASKA

Ordinance 21-26 (c)

AN ORDINANCE AMENDING THE CITY OF BETHEL FISCAL YEAR 2022 BUDGET

THEREFORE BE IT ORDAINED by the City Council of Bethel, Alaska, as follows:

SECTION 1. Classification. This is a non-codified Ordinance and shall not become part of the Bethel Municipal Code.

SECTION 2. Fiscal Year Budget Amendments. The following estimated revenues and expenditures are hereby appropriated for the corporate purposes and objects of the City of Bethel for Fiscal Year 2021.

WHEREAS, the Lower Kuskokwim School District (LKSD) approached the City of Bethel in 2020 to request that the City prepare and submit a COPS Hiring Grant application to the U.S. Department of Justice, Office of Community Oriented Services, to request funding for a new police officer who would serve as a School Resource Officer (SRO);

WHEREAS, the City of Bethel applied for and was awarded a grant from the U.S. Department of Justice, Office of Community Oriented Policing Services, in the amount of \$125,000 to help pay for the salary and benefits of a newly hired police officer over a three-year period;

WHEREAS, Police Chief Richard Simmons relied on his experience with SROs in Fort Worth, Texas when he decided to fill the SRO role in Bethel with a seasoned officer, not a new hire;

WHEREAS, to fulfill the grant requirements, the City must add a new Police Officer position to the FY 2022 Budget, advertise the position with veteran preference, hire a person to fill the position, and then use the new hire salary and benefits in grant reports and reimbursement requests;

WHEREAS, the LKSD will pay the City the portion of salary and benefits of the SRO not covered by the grant;

Introduced by: Peter Williams, City Manager
 Introduction Date: September 14, 2021
 Public Hearing Date: September 28, 2021
 Action:
 Vote:

WHEREAS, in summary, the COPS Hiring Grant will provide the City with \$125,000 over three years, a seasoned officer will fill the role of SRO during the school year for the next three years, and a new police position will be added to the budget to meet grant requirements;

WHEREAS, the net financial result of hiring the new position, placing the SRO in Bethel schools, and collecting the grant funding and LKSD payment of salary and benefits, is shown below:

	FY 2022	Proposed
New Police Officer II		\$122,082
Officer II to serve as SRO	147,876	
COPS Hiring Grant Return		- \$41,667
LKSD payments for SRO		- \$79,657
Net		758

WHEREAS, the net financial result means that by adding the new Police Officer II position, the City will pay an additional \$758 the first year to get a School Resource Officer at the schools (.75 FTE) and have 1.25 FTE officers on patrol;

A-1				
Line Item	Description	Approved Appropriations	Proposed Amendment	Proposed Total Appropriations
10-61-501	Police Officer II		122,082	122,082
10-10100	Fund Balance	14,516,114	(122,082)	14,394,032

WHEREAS, the City of Bethel committed \$650,000 in FY 2021 to complete emergency repairs to the YK Fitness Center after numerous problems were revealed and structural assessments indicated the money was needed;

WHEREAS, according to DOWL project manager, Chase Nelson, the City currently has \$459,796.70 expended or under contract to be spent for the aforementioned emergency repairs, leaving an unspent balance of \$190,203;

WHEREAS, in his letter to the City Manager dated September 7, 2021, Engineer Chase Nelson provided the City with a list of additional emergency repairs and improvements that can and should be done at a cost of \$891,815 to achieve a more complete fix;

WHEREAS, the cost of emergency repairs and improvements (\$891,815) minus the unspent balance on hand (\$190,203) equals the amount needed in this Budget Modification Ordinance (\$701,612);

Introduced by: Peter Williams, City Manager
Introduction Date: September 14, 2021
Public Hearing Date: September 28, 2021
Action:
Vote:

WHEREAS, the City's FY 2022 Budget contains \$331,327 in project expenditures as carryover capital;

A-2				
Line Item	Description	Approved Appropriations	Proposed Amendment	Proposed Total Appropriations
40-50-692	YK Fitness Center	331,327	701,612	1,032,939
40-12501	Investment-Alaska Municipal League Investment Portfolio	3,987,621	(701,612)	3,286,009

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

ENACTED THIS 14TH DAY OF SEPTEMBER 2021 BY A VOTE OF _ IN FAVOR AND _ OPPOSED.

Michelle DeWitt, Mayor

ATTEST:

Lori Strickler, City Clerk

CITY OF BETHEL
BALANCE SHEET
JUNE 30, 2021

FUND 01

ASSETS

01-10100	CASH IN COMBINED FUND	(20,782,607.68)	
01-10200	CASH-GENERAL WELLS FARGO	7,344,389.46	
01-10210	CASH-PAYROLL WELLS FARGO	215,283.15	
01-10220	CASH-UTILITY WELLS FARGO	153,402.39	
01-10225	CASH-XPRESS PAY DEPOSIT ACCT	153,290.06	
01-10360	CASH WF PC TICKETS	387,349.86	
01-11750	CASH CLEARING - UTILITY	100,801.40	
01-11751	CASH CLEARING - CEMETERY	(582.66)	
01-11755	CASH CLEARING - A/R	(2,719.12)	
01-11756	CASH CLEARING - BUS.LICENSE	(1,205.68)	
01-11757	CASH CLEARING - BUSINESS TAX	944,697.52	
01-12500	INVESTMENT-AMLIP	7,606,810.90	
01-12700	INVESTMENT-WELLS FARGO	2,593,721.82	
01-12900	TVI-CENTRAL TREASURY ACCT	262,028.60	
01-13000	INV -WELLS FARGO 1BB99600	1,040,736.30	
	TOTAL ASSETS		<u>15,376.32</u>

LIABILITIES AND EQUITY

LIABILITIES

01-20100	VOUCHERS PAYABLE	15,376.32	
	TOTAL LIABILITIES		<u>15,376.32</u>
	TOTAL LIABILITIES AND EQUITY		<u>15,376.32</u>

POLICE DEPARTMENT PERSONNEL (74-50)			FY22 Budget
PERSONNEL:			
PS3		Police Officer II	\$ 68,823.00
		SALARIES AND WAGES	\$ 68,823.00
		Merit Increases (Bargaining Unit only)	\$ -
		Field Training	\$ -
		Shift Differential and Overtime	
		Subtotal of miscellaneous wages	\$ -
		TOTAL GROSS WAGES	\$ 68,823.00
		Leave Cashout: (BW*6%) of FTEs (FTE=1)	\$ 4,129.38
		Medicare: 1.45% of Total Wages	\$ 997.93
		Employee Group Benefits: (2119*12)*FTE (FTE=1)	\$ 25,428.00
		Unemployment Insurance: 1.78%*TW (W/ \$39,900 cap)	\$ 1,225.05
		Workers' Compensation: (TW/100)*2.5833	\$ 1,777.90
		PERS Contributions: TW*22%	\$ 15,141.06
		Utility Benefit: (380*12)*FTE (FTE=1)	\$ 4,560.00
		BENEFITS AND TAXES	\$ 53,259.33
		TOTAL PERSONNEL COSTS	\$ 122,082.33



September 7, 2021

Mr. Peter Williams
City Manager
City of Bethel
P.O. Box 1388
Bethel, AK 99559

**Subject: YK Fitness Center Emergency Repairs
September 7, 2021 Status of Repairs**

Dear Mr. Williams:

In August 2020, the City hired Wolverine Supply Inc. (WSI) through a competitive solicitation for emergency repairs to the Yukon Kuskokwim Health and Fitness Center (YKFC). WSI's base scope of work included repair of flashings, installation of new crawl space heaters and access points, and improvements to the insulation in various locations. The bid solicitation required Contractors to submit a proposed rate structure for change orders, because the City (and DOWL) knew that the work would evolve as our engineers and architects discovered more repairs. This letter summarizes ongoing repairs and their costs.

Summary of completed work:

- Installation of crawl space accesses
- Installation of four additional unit heaters in the crawl space and remote monitoring
- Installation of missing pile cap insulation
- Installation of missing insulation above entrance way and conference room
- Installation of missing insulation at high wall/roof interface in the natatorium
- Repair of broken glass at eastern entrance
- Replacement of GFIs with GFCIs in the concession area
- Application of missing CMU wall coating
- Replacement of electrical conduits at the east ramp entrance
- Installation of temperature monitoring systems in crawl space

Summary of ongoing contracted work:

- Installation of additional flashing at high wall/roof interface all around building

Summary of ongoing uncontracted work¹:

- Replacement of heat exchangers that are currently leaking into the pool (\$45,000)
- Removal of significant debris from hydronic heating system lines (\$23,000)
- Replacement of broken tile near spa (\$35,100)
- Repair parking area lights (\$5,500)
- Bolster transformer pad that is settling (\$40,000²)
- Replace building sewer lift station (\$440,000³)

¹Work that has not been contracted through an executed change order.

²Initial quote for this work for this work was \$85,481.55, DOWL pushed back on this for a simpler approach instead of a full platform. DOWL expects costs to be reduced to at least 50% of initial quote.

³DOWL has not been able to obtain a hard number for the replacement of lift station, because Contractors require a design and not just verbal/written direction. Based on our experience with replacing the City Hall and Public Works lift stations, we estimate \$40,000 for design, and \$400,000 for construction.

Summary of work that could be performed by Specialized Pool Company Contractor (\$263,215):

- Service sand filters when pool is drained
- Calibrate/repair spa flow meter
- Repair pool covers
- Replace pH control system with Pulsar Acid feeder system
- Replace intakes in pool with stainless steel intakes

	Expended to Date	Total Contracted	Anticipated Additional Amount Beyond what is Contracted
DOWL Contract (Includes Architects Alaska, and AMC)	\$75,146.64	\$84,266	
Wolverine Supply Contract	\$266,342.08	\$375,530.70	
Ongoing Uncontracted Work			\$148,600
Lift Station Replacement			\$440,000
Specialized Pool Contractor			\$263,215
Additional DOWL Services for Construction Management			\$25,000
Additional DOWL Services for assistance with legal defense¹			\$15,000
TOTALS	\$341,488.72	\$459,796.70	\$891,815
Remaining in City Council \$650,000 Allocation	\$308,511.28	\$190,203.30	-\$701,611.70

¹DOWL can assist with some photo documentation and other observations, but our services are limited because of a potential team conflict of interest. Several of our team members were involved in the original design of the Fitness Center, so our testimony could be considered a conflict. Depending on the nature of services needed, the City would need to seek a Third-Party Expert Witness which would be considerably more than the quoted \$15,000 above.

The costs presented in this letter are the best possible representations at the time of writing. Wolverine's contract is mostly Time and Expense, so actual costs will vary and given the escalation seen in building materials, costs could increase. There is also a chance that other work could be required as it is discovered.

The City Council has allocated \$650,000 to date for Fitness Center Repairs. To complete all the repairs and replacements as described in this letter, approximately \$701,611.70 additional will be needed. The City Council and/or City Management may decide not all additional repairs/services should be executed at this time.

Mr. Peter Williams
City of Bethel
September 7, 2021
Page 3 of 3

Sincerely,
DOWL

A handwritten signature in black ink, appearing to read 'Chase A. Nelson'.

Chase A. Nelson, P.E.
Project Manager- City of Bethel

Attachment(s): Additional Cost Proposals

Cc: Charlie Dan, Public Works Assistant

CITY OF BETHEL
BALANCE SHEET
JUNE 30, 2021

YK REG AQUA HLTH & SAFETY CTR

ASSETS

40-10100	CASH IN COMBINED FUND	(	1,568,756.81)	
40-12501	INVESTMENT-AMLIP YKHF		3,987,621.40	
40-14200	INVENTORY-HEATING FUEL		24,998.55	
40-16300	BUILDINGS		21,831,540.08	
40-16500	MACHINERY & EQUIPMENT		1,465,627.00	
40-16800	ACCUM DEPR BUILDING	(	4,124,816.32)	
40-17000	ACCUM DEPR - M & E	(	496,560.07)	
40-19900	SUSPENSE		172,325.00	
TOTAL ASSETS				21,291,978.83

LIABILITIES AND EQUITY

LIABILITIES

40-20100	VOUCHERS PAYABLE	(	86,559.57)	
40-25950	DUE TO/FROM POOL MGMT CO.	(	77,502.04)	
TOTAL LIABILITIES				(164,061.61)

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
	REVENUE OVER EXPENDITURES - YTD	(	325,189.37)	
BALANCE - CURRENT DATE				
		(	325,189.37)	
TOTAL FUND EQUITY				(325,189.37)
TOTAL LIABILITIES AND EQUITY				(489,250.98)

Bethel Aquatic Center
Per letter dated 02/19/2021

May 25th, 2021

The following Scope of Work is the basis of The Pool Company Inc.'s proposal. This Scope of Work is not intended to be all-inclusive, but rather a highlight of the work to be performed.

ITEMS TO BE SERVICED:

- Service Sand Filters
- Spa Flow Meter
- Automatic Pool Covers
- PH Control System
- Pool Main Drain Grates
- Gutter Grating

GENERAL REQUIREMENTS:

- Power, temporary lighting, garbage, water, and toilet facilities are to be provided by the GC.
- Tenting/Heating or any provisions for adverse weather conditions HAVE NOT been accounted for in this proposal.
- Local prevailing wages HAVE been accounted for in this proposal.
- Local County, State, and Federal taxes HAVE been accounted for in this proposal.
- The Pool Company Inc.'s proposal is valid for 30 days.
- The Pool Company Inc. will provide a Bond to the Owner/General Contractor if required at an ADDITIONAL RATE OF 1.3% of the contract value.
- Some manufactures require front end materials acquisition deposits or customized engineering prior to submittal or fabrication. These are cost that the owner is required to pay and will be listed on the schedule of values as an Engineering Cost.
- Reasonable access must be provided to The Pool Company Inc. for tasks included in this proposal.
- The Pool Company Inc. expects to sign a fair subcontract such as the AIA 401-1997
- The Pool Company Inc. standard workmanship 1-year warranty.

ELECTRICAL:

INCLUSIONS:

- Assist with coordination of equipment interlocking.
 - supply and install of conduit and connection to power source is to be by others (electrical contractor's scope).

EXCLUSIONS:

- Any required electrical permits.
- Supply and install of conduit and connection to power source is to be by other.
- Supply and install of pool equipment electrical interlocking.
- Any conduit, wiring, control panels, breaker boxes, or soft starts.
- Any grounding/bonding of the pool structure(s) and associated pool equipment.

RECIRCULATION EQUIPMENT:

INCLUSIONS:

- Remove and replace filter media in pool filtration system.
- Remove and replace filter media in whirlpool filtration system.
- Replace Spa flow meter.
- Remove PH control system and add Pulsar acid feed system.
- Remove and replace main drain VGB compliant suction grates.
- Remove and replace damaged/degraded Gutter Grating. (no SS available, replace like kind)

DECK EQUIPMENT:

INCLUSIONS:

- Replace Pool Hand rails.
- Replace Pool Grab rails.
- Replace lifeguard chairs
- Replace/Repair Pool Automatic Cover system

EXCLUSIONS:

- Furnish and install deck furniture (e.g. bleachers).
- Electrical connections to any equipment (i.e. pool cover systems)

START-UP:

INCLUSIONS:

- Commissioning of the pool and owner training on all pool equipment.
 - The Pool Company Inc. will only commission and start up the swimming pool(s) when all work in the mechanical room and around the pool are 98% complete.

EXCLUSIONS:

- All permits and inspections.
- Supply the required pool chemicals for startup.
- Cost of water for filling of swimming pool.

Bethel Aquatic Center

Base Bid	\$399,675.00
Deduct R&R Rails	(\$23,225.00)
Deduct Replace cover system	(\$102,000.00)
Deduct Replace Lifeguard Chairs	(\$11,235.00)

Grant Ohta
Chief Estimator
TPC – The Pool Company, Inc.
Email: estimating@tpcipools.com
Office: 253-926-687 ext. 107
Direct: 253-392-2689
Cell: 714-767-5248

**Items shown as bold and italicized could be considered defective construction.*

Items Complete and Approximate Cost

- 1) ***Install pile cap insulation in crawlspace- \$55,000***
- 2) ***Furnish and Install missing insulation in conference room above ceiling tiles - \$23,000***
- 3) ***Furnish and Install insulation above the main entry way- \$5,000***
- 4) Repair broken glass door at Eastern Entrance- \$1,850
- 5) Replace GFIs for Spa Chlorinator and Concessions Freezer with GFCIs- \$2,000
- 6) Replace Motor on crawl space fan has burned out and needs replacement- \$1,000
- 7) ***Furnish and Install masonry coating on CMU walls in utility rooms - \$2,500***
- 8) Water and Ice dispenser leaks. Replace dispenser - \$9,800
- 9) Replace broken conduits in the East Section- \$4,200
- 10) Install new access panels in crawl space- \$21,000
- 11) Install heating units in crawl space- \$98,000
- 12) Connect new heating units to centralized monitoring- \$17,000

Additional costs for contractor mobilization (\$30,000) and DOWL project management, design, and project coordination (\$70,000) total approximately \$100,000. A portion of these costs should be attributed to ongoing maintenance, betterment, and correction of defective construction. Approximately 1/3 of the total costs should be attributed to each.

Items underway

- 1) ***Replace Flashing and insulation at interface of high wall and roof- \$73,000***
- 2) Replace heat exchangers- \$45,000
- 3) Appears to be significant debris in all heating lines. All of the Wye strainers are significantly plugged with the debris which is likely plugging up throughout the system and causing imbalances. Flush entire heating system, replace strainers and replace with City provided distilled water and glycol mix- \$24,000

Additional Items to address in order of priority by WSI- ~\$180,000

- 1) Temperature sensors in lounge area for heating zones tend to read low. Calibrate sensors.
- 2) After insulation work and sealing work is complete, the building HVAC systems need to be rebalanced to allow for negative pressures as directed by the mechanical engineer.
- 3) Tile by hot tub is cracked and spalling. City has some of the spare tile on hand. Repair and replace tile in the hot tub area.
- 4) Replace corroded stainless-steel railings in natatorium.
- 5) Sprinkler heads leak throughout building. Identify and repair sprinkler heads.

An additional cost for replacement of the lift station at the Fitness Center is likely to be around \$400,000. The lift station replacement would likely be done under a separate contract and not through WSI.

Additional Items to be addressed by THE POOL COMPANY- \$399,675-\$23,225-\$102,000-\$11,235= \$263,215

- 1) Remove and replace filter media in pool filtration system.
- 2) Remove and replace filter media in whirlpool filtration system.
- 3) Replace spa flow meter.
- 4) Replace pH control system with Pulsar Acid feeder system

Yukon Kuskokwim Health and Fitness Center
Deficiency List- for Wolverine Supply Inc. Contract
Created- November 11, 2020
Updated- August 1, 2021

****Items shown as bold and italicized could be considered defective construction.***

- 5) Grates at intakes in pool are cracked. Replace with a stainless-steel type grate.
- 6) Perimeter trench drains around pool are plastic. They have cracked in about 10 locations, creating a sharp edge. Replace the drain cover with a stainless-steel brand.

CHANGE ESTIMATE TAKE-OFF

Contractor Wolverine Supply, Inc.

Project No: 18020

Project Name: Bethel Fitness Center

RFP No: Repair Parking Lot Lighting

Prepared by: Bill Van Buskirk

Date: 8/26/2021



	Equipment and Material Cost				Labor Manhours Cost					Totals
	Quant.	Unit	Unit Cost	Total Cost	Wage \$	Labor Burden \$	Total Hourly Rate \$	Hours	Total Labor	Total Line Cost
Repair Parking Lot Lighting										
Supervision/testing	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	2	\$234.00	\$234.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	1	ls	\$800.00	\$800.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$800.00
	1	ls	\$400.00	\$400.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$400.00
	0	ft.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	L.S.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	rolls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	hr.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Shipping	40	lb	\$1.50	\$60.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$60.00
Ground Transportation	1	day	\$75.00	\$75.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$75.00
Lodging	1	day	\$75.00	\$75.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$75.00
overhead lift	0	day	\$250.00	\$0.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$0.00
Food	1	day	\$50.00	\$50.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$50.00
					Total GC Additional Cost					\$1,694.00
20% Overhead & Profit										\$338.80
Sub Total										\$2,032.80
Subcontractors										
Sub Contractor: Van Go Ent										\$2,975.00
Sub Contractor: Salsbrun										\$0.00
					Subcontractor Totals					\$2,975.00
10% Overhead & Profit on Subcontractor										\$297.50
Total Sub Cost with G.C. Markup										\$3,272.50
Sub-Total GC & Sub Costs										\$5,305.30
Bond Cost at 1.9%										\$100.80
Insurance Cost at 1.2%										\$63.66
					TOTAL COST FOR THIS SHEET					\$5,469.76

CHANGE ESTIMATE TAKE-OFF

Contractor Wolverine Supply, Inc.

Project No: 18020

Project Name: Bethel Fitness Center

RFP No: Transformer Platform

Prepared by: Bill Van Buskirk

Date: 8/17/2021



	Equipment and Material Cost				Labor Manhours Cost					Totals
	Quant.	Unit	Unit Cost	Total Cost	Wage \$	Labor Burden \$	Total Hourly Rate \$	Hours	Total Labor	Total Line Cost
New Transformer Platform										
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Hand dig at Transformer	0	ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	10	\$1,170.00	\$1,170.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
4x8 platform siding 24' panels and 80' j channel screws	1	ls	\$800.00	\$800.00	\$103.25	\$13.75	\$117.00	16	\$1,872.00	\$2,672.00
grip strut 24'	1	ls	\$400.00	\$400.00	\$103.25	\$13.75	\$117.00	6	\$702.00	\$1,102.00
	0	ft.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	L.S.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	rolls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	hr.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Shipping	500	lb	\$1.50	\$750.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$750.00
Ground Transportation	3	day	\$75.00	\$225.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$225.00
Lodging	3	day	\$75.00	\$225.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$225.00
overhead lift	1	day	\$250.00	\$250.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$250.00
Food	3	day	\$50.00	\$150.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$150.00
					Total GC Additional Cost					\$6,544.00
20% Overhead & Profit										\$1,308.80
Sub Total										\$7,852.80
Subcontractors										
Sub Contractor: Van Go Ent										\$33,235.00
Sub Contractor: Salsbrun										\$35,000.00
					Subcontractor Totals					\$68,235.00
10% Overhead & Profit on Subcontractor										\$6,823.50
Total Sub Cost with G.C. Markup										\$75,058.50
Sub-Total GC & Sub Costs										\$82,911.30
Bond Cost at 1.9%										\$1,575.31
Insurance Cost at 1.2%										\$994.94
TOTAL COST FOR THIS SHEET										\$85,481.55

WOLVERINE SUPPLY, INC.

GENERAL CONTRACTORS

5099 E. Blue Lupine Drive, Wasilla AK 99654

Phone: (907) 373-6572

Fax: (907) 373-6572



August 17, 2021

Chase Nelson, PE

Dowl

Voice: 907.374.0275

Cell: 907.371.6465

Attn: Chase Nelson

Project: Bethel Fitness Center

Re: Ceramic Tile Repair

Dear Chase,

In regards to the Ceramic Tile repair at the Bethel Fitness Center Wolverine Supply Inc. Provides the following:

Demolition of an approximate area 15' x 18' of ceramic tile that has come loose from substrate.

Clean and make minor repairs to substrate

Float area to re-slope to poolside drain.

Install ceramic tile using Dal-Tile 1x1 Mosaic to match as close as possible to existing tile.

Approximate area 15' x 18' (Please note: Some of the original tile colors have been discontinued.)

Supervision

Shipping of Materials

Ground Transportation

Air Travel

Room and Board

Total cost estimate \$35,089.00

Please contact the undersigned with any questions or comments you may have concerning this matter @ (907) 373-6572, via facsimile @ (907) 357-2023 or via e-mail bill@wsiak.com; I look forward to working with you.

Sincerely,

Bill Van Buskirk

CHANGE ESTIMATE TAKE-OFF

Contractor Wolverine Supply, Inc.
 Project Name: Bethel Fitness Center
 Prepared by: Bill Van Buskirk



Project No: 18020
 RFP No: Transformer Platform
 Date: 8/17/2021

	Equipment and Material Cost				Labor Manhours Cost					Totals
	Quant.	Unit	Unit Cost	Total Cost	Wage \$	Labor Burden \$	Total Hourly Rate \$	Hours	Total Labor	Total Line Cost
New Transformer Platform	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Hand dig at Transformer	0	ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	10	\$1,170.00	\$1,170.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
4x8 platform siding 24" panels and 80" j channel screws	1	ls	\$800.00	\$800.00	\$103.25	\$13.75	\$117.00	16	\$1,872.00	\$2,672.00
grip strut 24"	1	ls	\$400.00	\$400.00	\$103.25	\$13.75	\$117.00	6	\$702.00	\$1,102.00
	0	ft.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	L.S.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	rolls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	hr.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Shipping	500	lb	\$1.50	\$750.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$750.00
Ground Transportation	3	day	\$75.00	\$225.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$225.00
Lodging	3	day	\$75.00	\$225.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$225.00
overhead lift	1	day	\$250.00	\$250.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$250.00
Food	3	day	\$50.00	\$150.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$150.00
					Total GC Additional Cost					\$6,544.00
20% Overhead & Profit										\$1,308.80
Sub Total										\$7,852.80
Subcontractors										
Sub Contractor: Van Go Ent										\$33,235.00
Sub Contractor: Salsbrun										\$35,000.00
					Subcontractor Totals					\$68,235.00
10% Overhead & Profit on Subcontractor										\$6,823.50
Total Sub Cost with G.C. Markup										\$75,058.50
Sub-Total GC & Sub Costs										\$82,911.30
Bond Cost at 1.9%										\$1,575.31
Insurance Cost at 1.2%										\$994.94
					TOTAL COST FOR THIS SHEET					\$85,481.55

CHANGE ESTIMATE TAKE-OFF

Contractor Wolverine Supply, Inc.
 Project Name: Bethel Fitness Center
 Prepared by: Bill Van Buskirk



Project No: 18020
 RFP No: Repair Parking Lot Lighting
 Date: 8/26/2021

	Equipment and Material Cost				Labor Manhours Cost					Totals
	Quant.	Unit	Unit Cost	Total Cost	Wage \$	Labor Burden \$	Total Hourly Rate \$	Hours	Total Labor	Total Line Cost
Repair Parking Lot Lighting										
Supervision/testing	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	2	\$234.00	\$234.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ea.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	1	ls	\$800.00	\$800.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$800.00
	1	ls	\$400.00	\$400.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$400.00
	0	ft.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	L.S.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	rolls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ft	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	Ea	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	ls	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
	0	hr.	\$0.00	\$0.00	\$103.25	\$13.75	\$117.00	0	\$0.00	\$0.00
Shipping	40	lb	\$1.50	\$60.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$60.00
Ground Transportation	1	day	\$75.00	\$75.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$75.00
Lodging	1	day	\$75.00	\$75.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$75.00
overhead lift	0	day	\$250.00	\$0.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$0.00
Food	1	day	\$50.00	\$50.00	\$65.49	\$13.75	\$79.24	0	\$0.00	\$50.00
					Total GC Additional Cost					\$1,694.00
20% Overhead & Profit										\$338.80
Sub Total										\$2,032.80
Subcontractors										
Sub Contractor: Van Go Ent										\$2,975.00
Sub Contractor: Salsbrun										\$0.00
					Subcontractor Totals					\$2,975.00
10% Overhead & Profit on Subcontractor										\$297.50
Total Sub Cost with G.C. Markup										\$3,272.50
Sub-Total GC & Sub Costs										\$5,305.30
Bond Cost at 1.9%										\$100.80
Insurance Cost at 1.2%										\$63.66
					TOTAL COST FOR THIS SHEET					\$5,469.76

WOLVERINE SUPPLY, INC.

GENERAL CONTRACTORS

5099 E. Blue Lupine Drive, Wasilla AK 99654

Phone: (907) 373-6572

Fax: (907) 373-6572



August 17, 2021

Chase Nelson, PE

Dowl

Voice: 907.374.0275

Cell: 907.371.6465

Attn: Chase Nelson

Project: Bethel Fitness Center

Re: Ceramic Tile Repair

Dear Chase,

In regards to the Ceramic Tile repair at the Bethel Fitness Center Wolverine Supply Inc. Provides the following:

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Clean and make minor repairs to substrate

Float area to re-slope to poolside drain.

Install ceramic tile using Dal-Tile 1x1 Mosaic to match as close as possible to existing tile.

Approximate area 15' x 18' (Please note: Some of the original tile colors have been discontinued.)

Supervision

Shipping of Materials

Ground Transportation

Air Travel

Room and Board

Total cost estimate \$35,089.00

Please contact the undersigned with any questions or comments you may have concerning this matter @ (907) 373-6572, via facsimile @ (907) 357-2023 or via e-mail bill@wsiak.com; I look forward to working with you.

Sincerely,

Bill Van Buskirk

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Sincerely,

Bill Van Buskirk



Bringing Technology to Life...

wes@tecpro.com
816 Whitney Rd
Anchorage, Alaska 99501
Voice: 907 250 2755
Fax: 855.348.1830

Add Pool Lift Station Controls Replacement W/SCADA

A Technical Modification Proposal For

City of Bethel

For:
***Chase Nelson, PE
Dowl Engineering***

Phone: 907-374-0275

E-mail: cnelson@dowl.com

Proposal Summary

Chase,

We are pleased to provide this proposal for additions of components to the City of Bethel SCADA and control systems. Following is the City Swimming Pool Controls / SCADA details.

Basic scope of work

Proposed Work Task – R & R City swimming pool lift station controls and motor starters with new SCADA control system per city current standard

Basic scope of work

- R & R existing control system
- Provision of electrical temporary control for pumping while perform work
- Addition of telemetry wireless for SCADA – dependant on line of sight

Work task -	Estimate of Costs:	\$ 76,804.00
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Please let us know how you would like to proceed.

Thank you,

Wesley Saunders
Electron Chaser

Field Report

Information or Action Required:

- It was found that airflow in the facility is the root cause of the majority of the issues that have been listed. Advanced degradation has been observed in the natatorium and chemical rooms from this lack of consistent airflow required. Coupled with the need for a rigorous maintenance routine / freshwater rinse down and some process being required to eliminate additional fumes such as containing chemical rooms and cabinets has added to this degradation.
- The exterior surfaces in the swimming pool and whirlpool are the highest concentration of issues. Little to know issues were observed from lack of airflow in regards to any submerged surfaces in the swimming pool or whirlpool.
- Airflow was observed as an obvious issue in the chemical room as well. Suggest revising the circulation in this room and replacing all hardware and having spare equipment on hand for failure response.
- Steps should be taken to professionally clean all rails and hardware and all other pool area surfaces for continued use. All items showing signs above surface rusting degradation should be replaced. (i.e. missing band clamps at slide tower, cover seem separation, tile uplifting at whirlpool).
- It is strongly suggested that constant airflow be maintained while pool is in operation and filled with water. Airflow circulation needs to be reviewed by appropriate personnel.
- Daily washdown of all surface with freshwater should be adhered to regardless of facility operations.
- Mechanical systems seem to be in exceptional state given the life of the facility.
- Pool structures and finishes seem to be in exceptional state given the life of the facility. (with exception to perimeter tile nosing).
- Overall recommendations from observed visit: It is clear the facility has an airflow issue. Other than that, a rigorous maintenance routine on all surfaces is required regardless of facility use or operation. All other areas seem to be in good health and were observed to be addressed with proper management of systems and facilitation.

Reported by:

Billy Scott – Operations Manager TPC inc,

Distribution

☐ Owner

☐ Architect

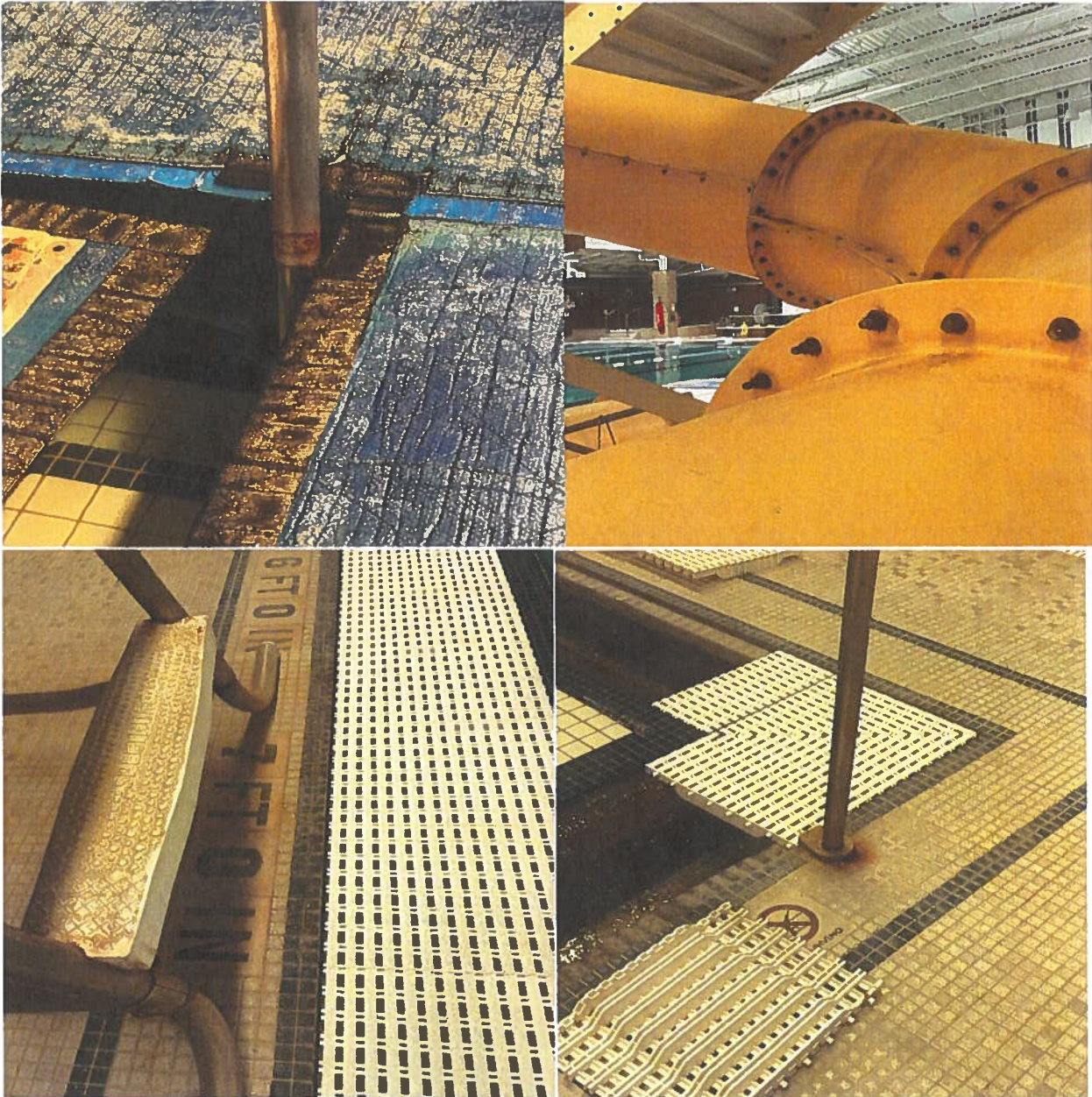
☐ Consultants M E P S

☐ Field

Page 16 of Pages

Field Report

- Inadequate airflow conditions have created premature degradation to facility equipment. As seen in this example of rust just above the water surface on spa rail (not under the water, not above the water yet just at water surface level). SS hardware rusting on all equipment near/around swimming pool.



Distribution

☐ Owner ☐ Architect ☐ Consultants M E P S ☐ Field

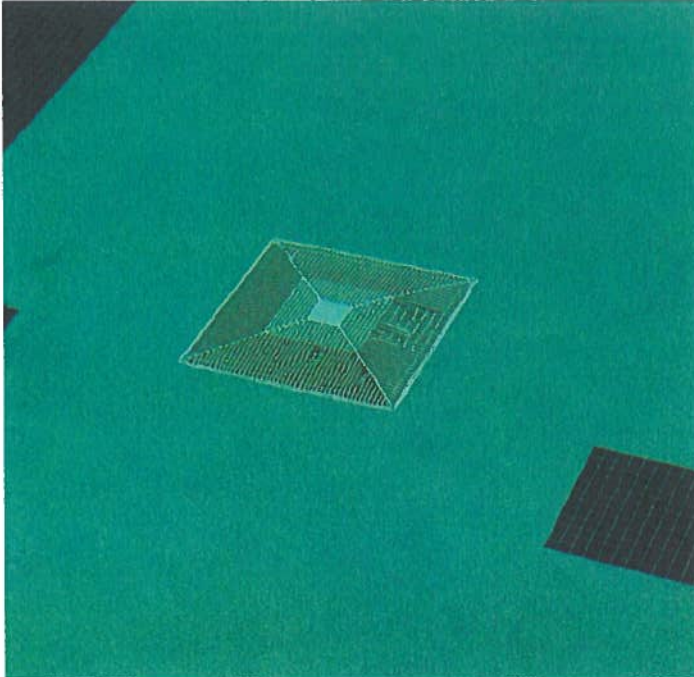
Page 2 of Page

Field Report

- Chemical storage lockers and storage room not contained. This is adding to chemical fumes and degradation of equipment, also possess a safety concern. Vital for lockers and room to be closed, exhaust fans to be operational and airflow adequate. Empty chemical buckets near slide need to be removed as well. Residual fumes adding to issues.



- Main drain covers need replaced. Broken/cracked on both covers.



Distribution

☐ Owner

☐ Architect

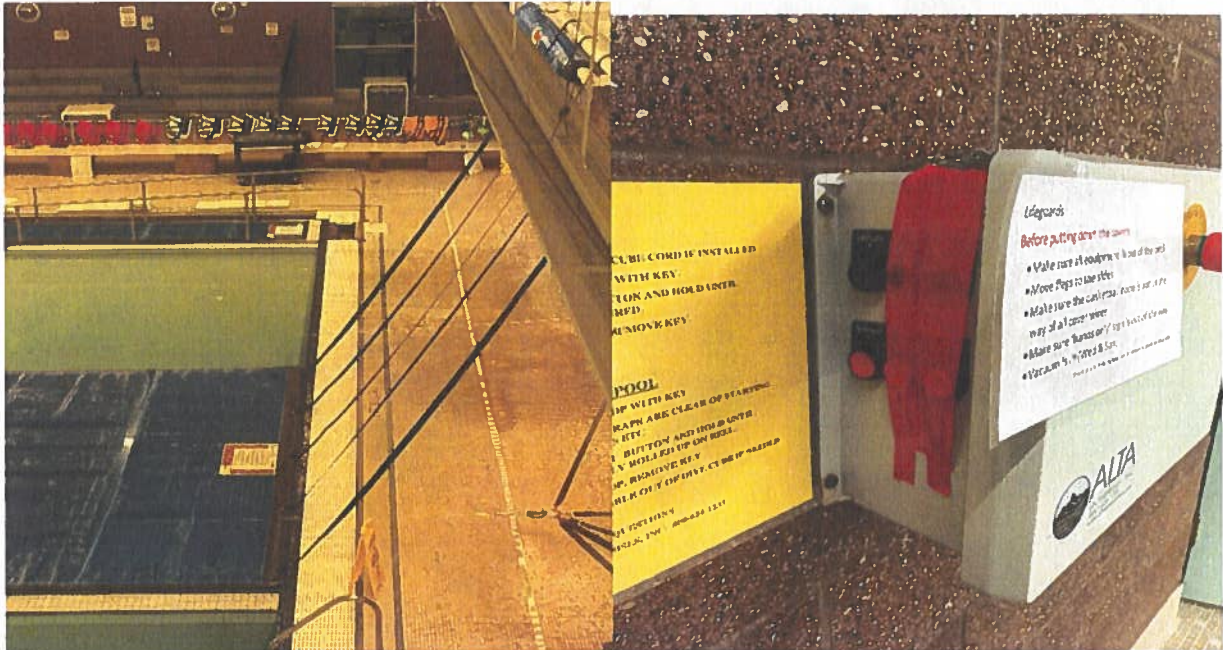
☐ Consultants M E P S

☐ Field

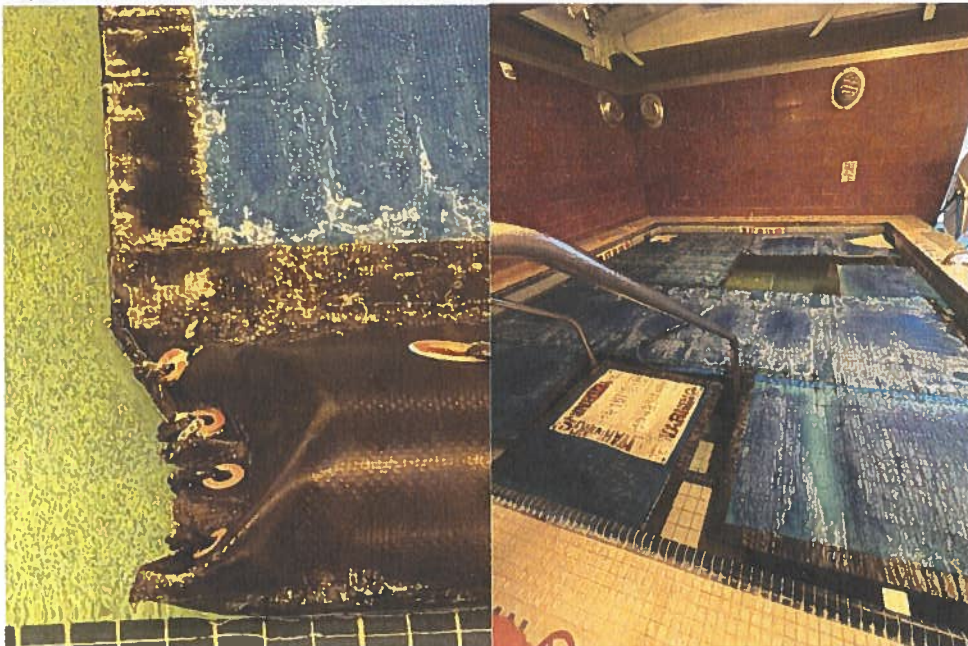
Page 3 of Page

Field Report

- Cover was not operational. Electrical and/or switch issue taped off and preventing use.



- Covers need routine maintenance cleaning. Calcium buildup excessive. All covers need maintenance for seem separations and degradation.



Distribution

☐ Owner

☐ Architect

☐ Consultants M E P S

☐ Field

Page 4 of Page

Field Report

- Pipe bands/clamps missing and/or need replaced at slide pipe. Again, rusting and degradation has influenced the supporting elements of the features.



Distribution

Page 5 of Page

☐ Owner	☐ Architect	☐ Consultants M E P S	☐ Field
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Field Report

- All surfaces need cleaned and/or refurbished due to inadequate airflow in Natatorium resulting in corrosive environment outside of the control parameters for product stabilization. Daily rinse down regardless of facility usage or load is required on all surfaces in conjunction with adequate airflow through a 24hr period regardless of facility usage. If the pool has treated water in it than airflow and daily maintenance is required.

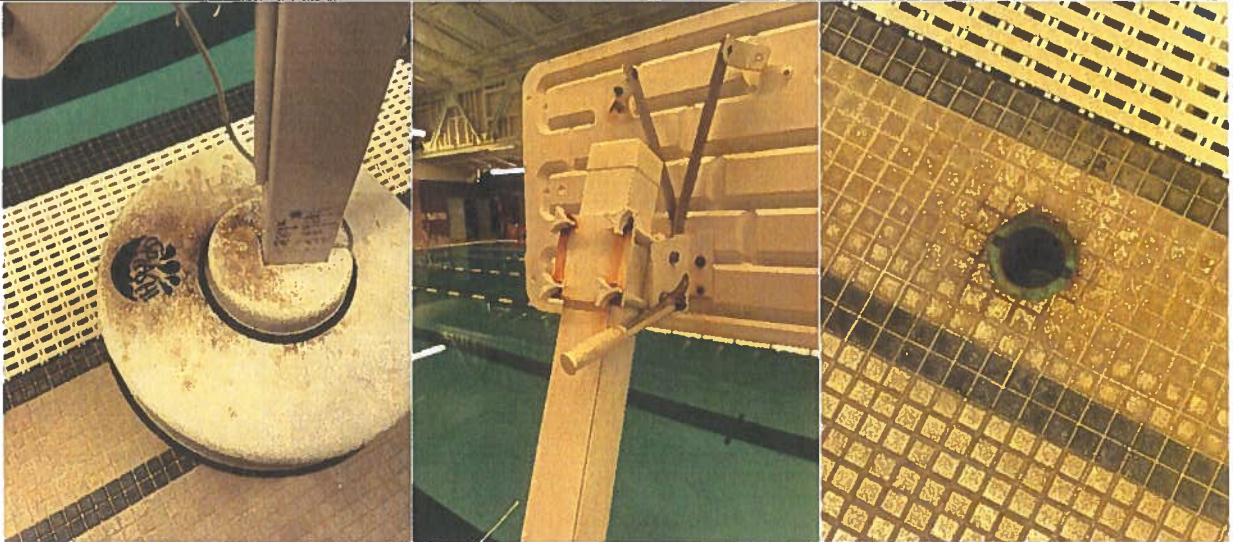


Distribution

☐ Owner ☐ Architect ☐ Consultants M E P S ☐ Field

Page 6 of Page

Field Report



- Current whirlpool cover removal method is creating tile destruction as well as surface calcium and rust issues. Method of removal and/or storage needs to be addressed. Suggest removing to area with floor drainage as well as immediate rinse down from fresh water. Current area has no drainage and has created tile damage as well as severe rusting and calcium build up to surrounding area as well as cover reel system.



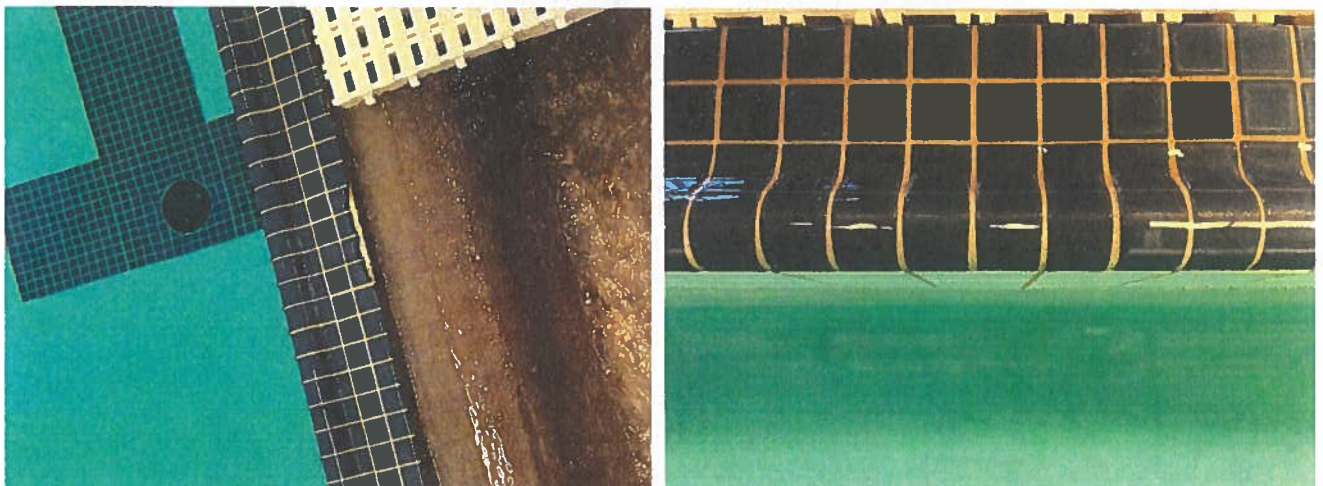
Distribution

☐ Owner ☐ Architect ☐ Consultants M E P S ☐ Field

Page 7 of Page

Field Report

- Pool finish surfaces appear in good condition. Pool plaster surface has surface separation crack just below break. Inspected and seemed to be less than plaster finish depth and not wide enough for complete separation. Suggest plaster patch when drained for maintenance. Does not appear to cause any issue other than aesthetics. Tile perimeter at top edge has lateral cracking evident in majority of edge. This is typical in maintenance cleaning from brushing or vacuuming pole at tile edge when seen throughout perimeter of tile band. Majority of tile seems stable. Did not find any loose tile or tile showing chipping to cause any further damage. Suggest replacing tile as needed once further degradation has occurred and train staff to be careful of edging when maintaining finishes of pool surfaces. This also is suspect of pool cover leading edge removal and placement. Other minor chips at tile shown in pic need rep[lacement for safety issues from cuts.



Distribution

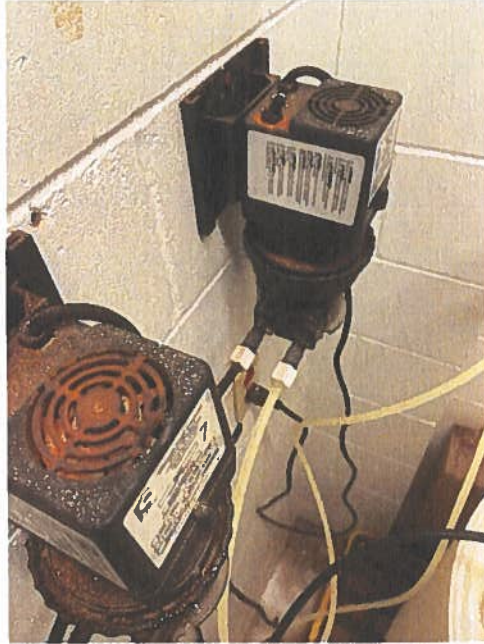
☐ Owner	☐ Architect	☐ Consultants M E P S	☐ Field
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Page 8 of Page

Field Report

Mechanical Room –

- Mechanical room appears to have good ventilation. Chemical rooms do not appear to have the ventilation required for hardware and equipment to withstand corrosive environment. Cleaning/maintenance required



Distribution

☐ Owner

☐ Architect

☐ Consultants M E P S

☐ Field

Page 9 of 99

Field Report

- Excessive water pooling from lid and strainer removal seems to have degraded concrete housekeeping pads and equipment excessively. This area needs rinsing and proper drainage routinely and after each removal.



Distribution

☐ Owner	☐ Architect	☐ Consultants M E P S	☐ Field
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Page 10 of Page

Field Report

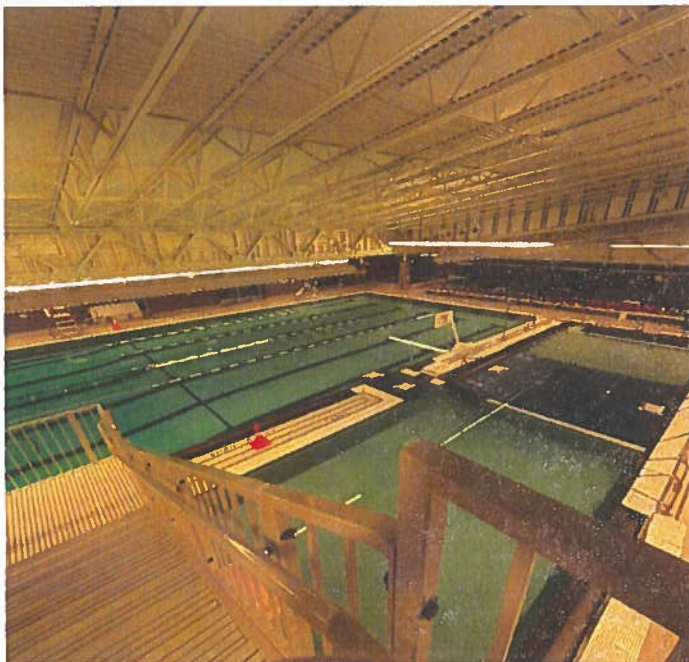
Project:	Bethel Aquatic Center	Field Report No:	1
Project No:	59	Contract:	N/A
Date:	November 17 th 2020	Time:	All day
Location:	Bethel, AK	Temp. Range:	7-35
Schedule % Complete:	Project completed	Conformance w/Schedule (+,-):	N/A
Work in Progress: Gutter grating removed and gutter cleaning. Facility closed due to COVID-19		Present at Site: Stacey Rearden – Facility Director / Chase Nelson - DOWL	

Site Observations:

- Conditions were normal for Bethel and time of year. Temps were in the single digits to mid-30's.
- Facility was closed due to COVID-19. Minimal facility staff onsite, Management and maintenance were observed as well as other contractors.
- Pools appeared adequately maintained for appearance and facility use if open other than general maintenance being done to gutter cleaning.
- No air flow observed in natatorium upon arrival. This seems to be main concern/issue for the pool facility.

Pool & Whirlpool -

- Airflow in natatorium was not observed at time of arrival. Discussed with facility airflow is a main concern for issues observed.



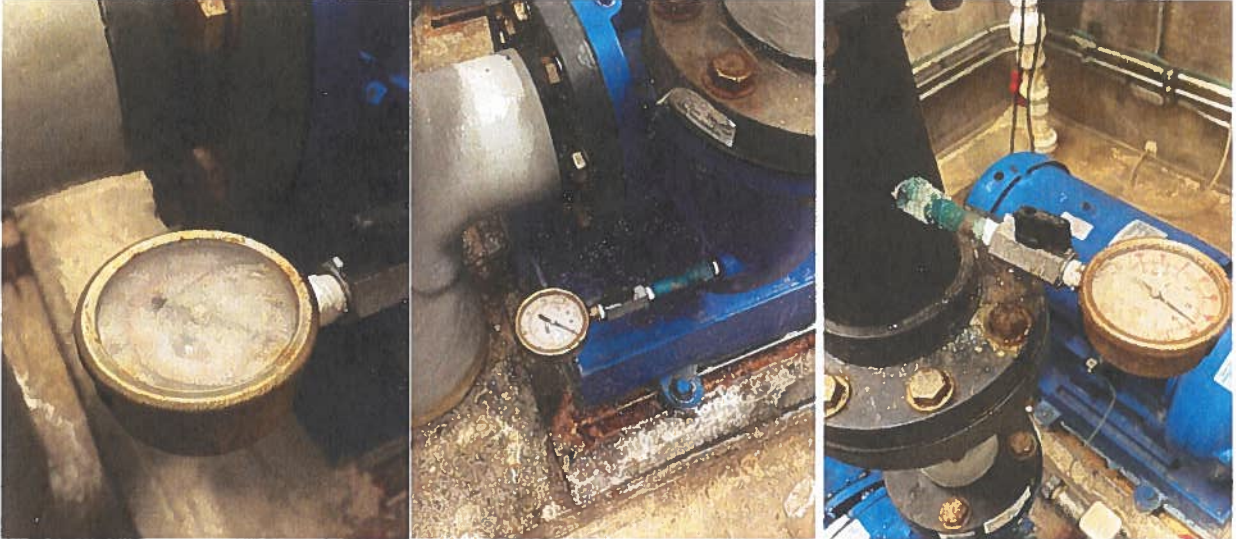
Distribution

☐ Owner
 ☐ Architect
 ☐ Consultants M E P S
 ☐ Field

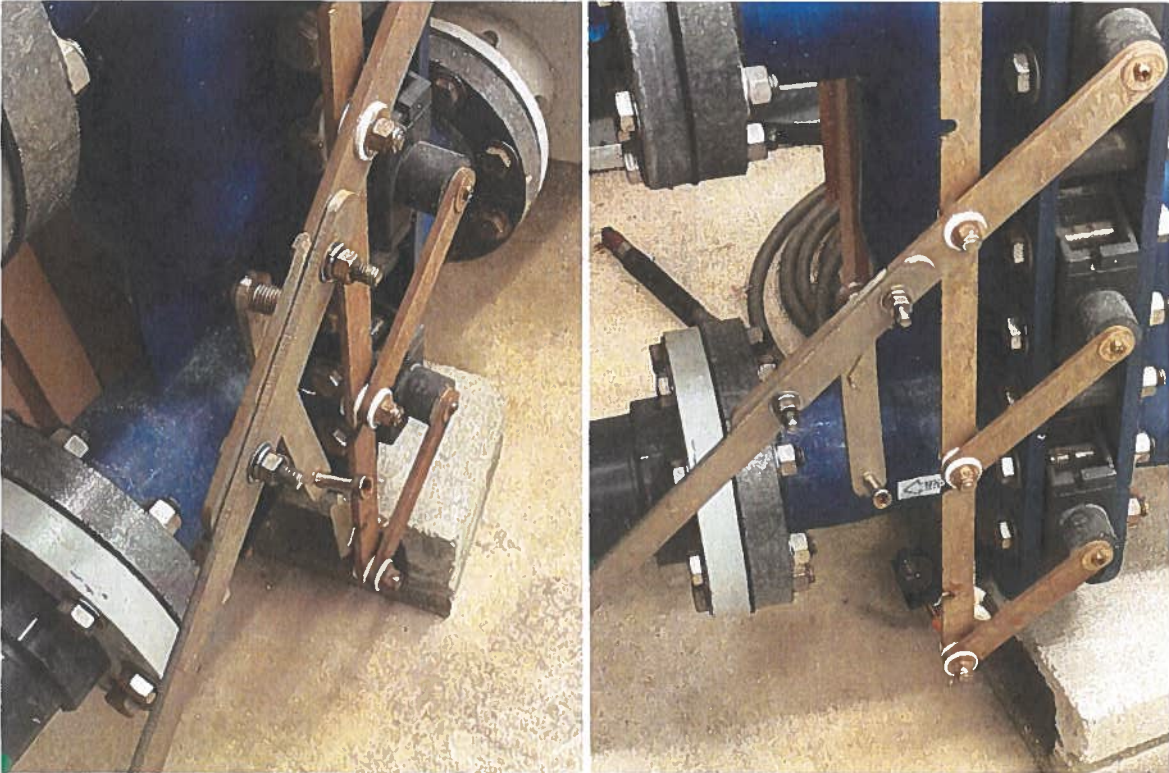
Page 1 of Page

Field Report

- Most gauges appear to need replacing.



- Linkage at whirlpool filter needs replaced and adjusted. Linkage missing.



Distribution

☐ Owner

☐ Architect

☐ Consultants M E P S

☐ Field

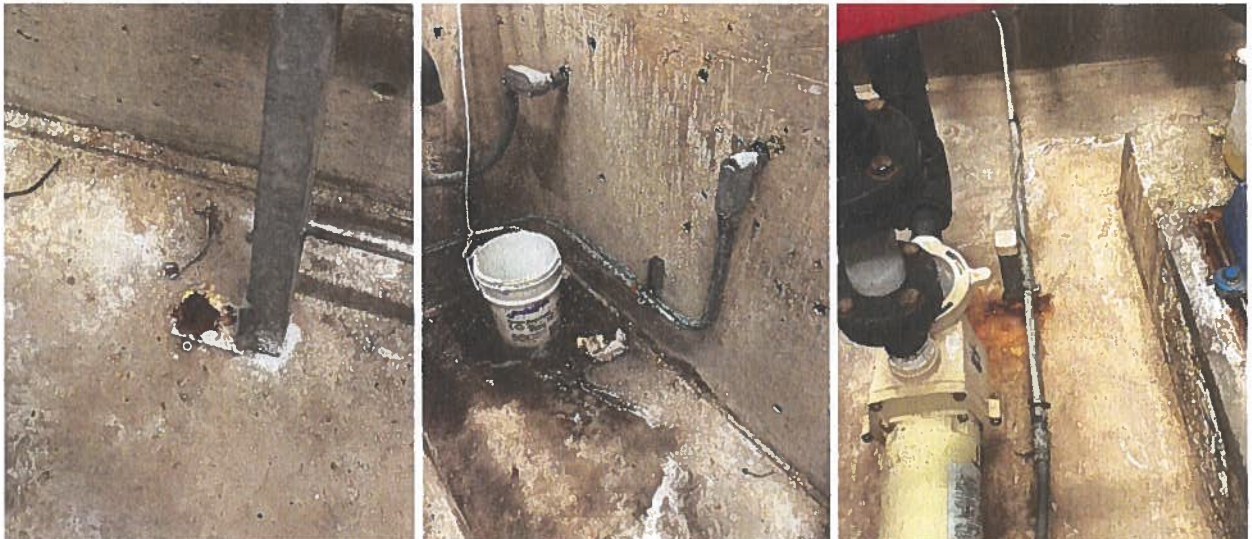
Page 11 of Page

Field Report

- Whirlpool water autofill not operational. Drained and refilled whirlpool manually. Suspect solenoid valve sticking and needs replaced. Whirlpool has minimal overspray at autofill causing some calcification in area.



- Ladder at pump pit needs to be re-stabilized. Hardware needs replaced. Items in pit need maintenance.



Distribution

☐ Owner

☐ Architect

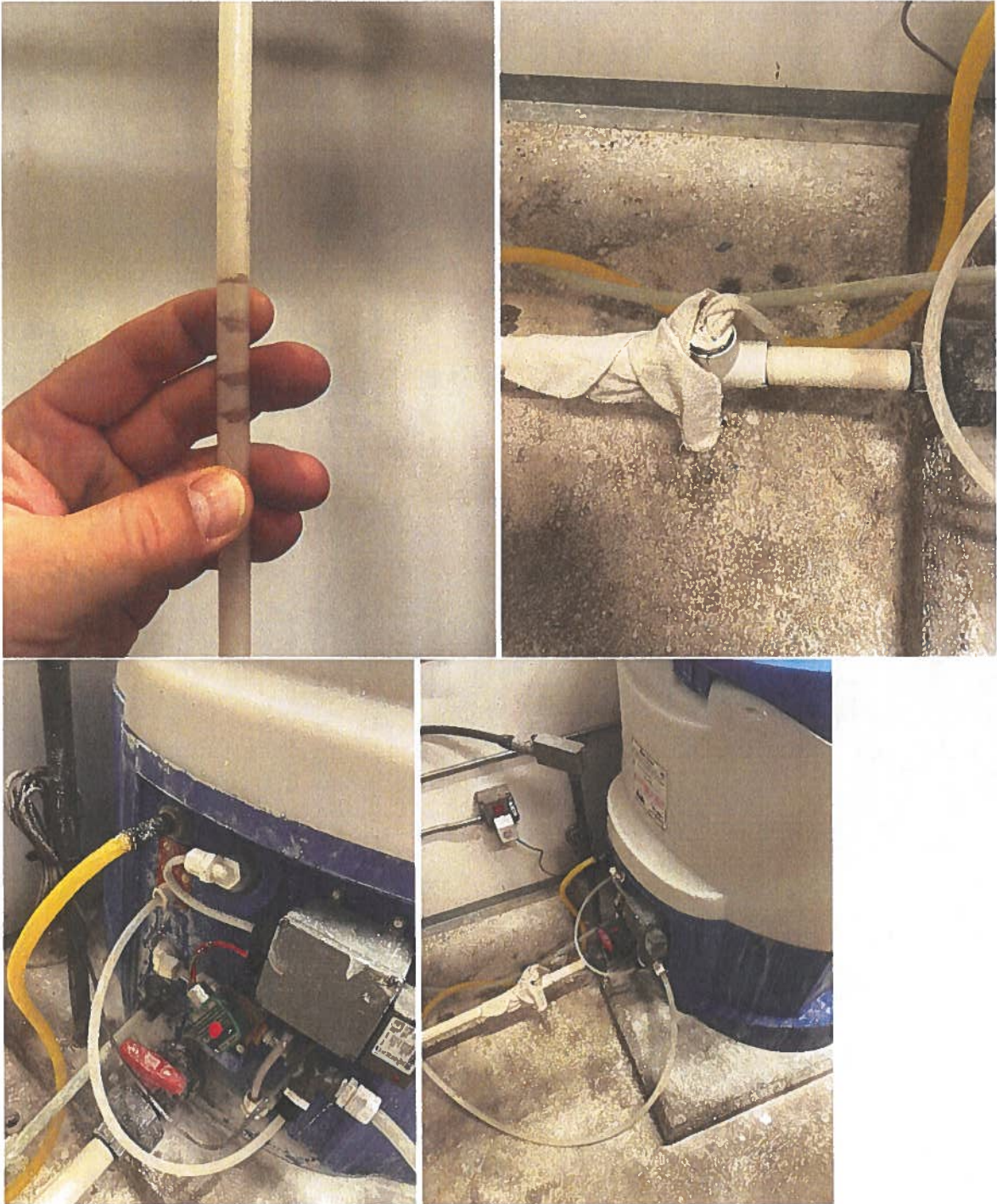
☐ Consultants M E P S

☐ Field

Page 12 of Page

Field Report

- Chlorination systems needs refurbished / replaced. Major clogging and cracking in lines. All lines need replaced and units need cleaning and service.



Distribution

☐ Owner

☐ Architect

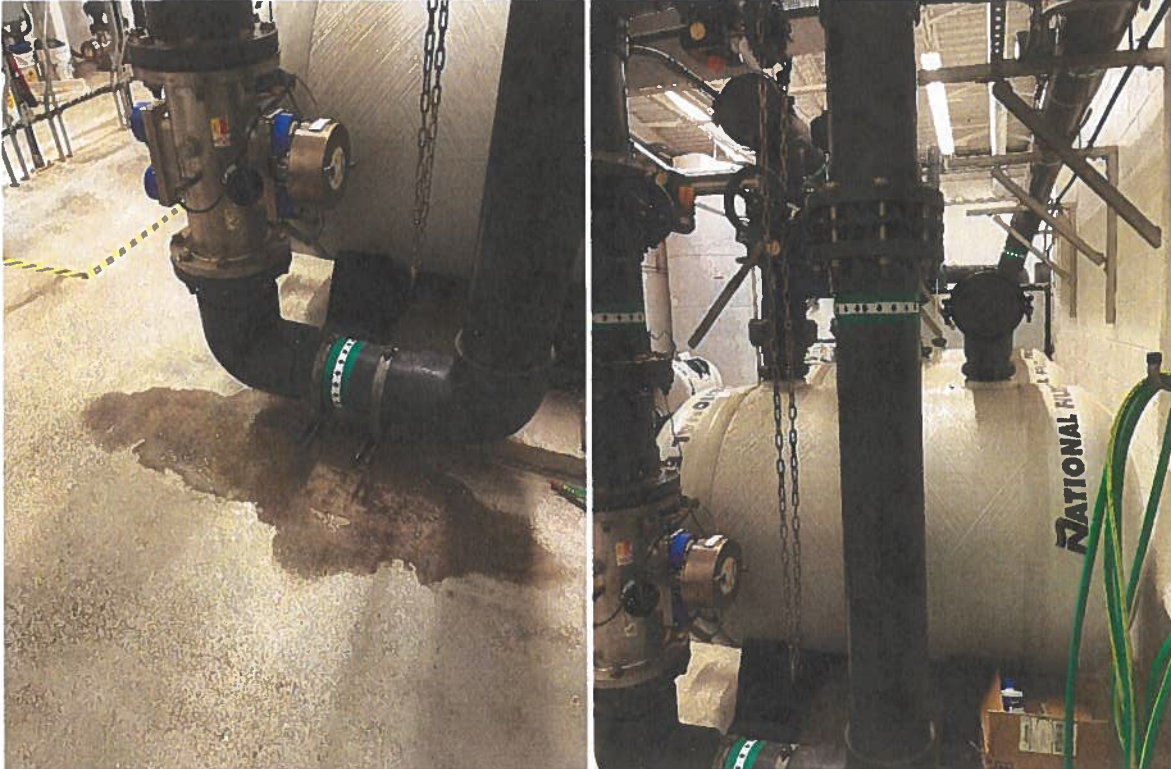
☐ Consultants M E P S

☐ Field

Page 13 of Page

Field Report

- Air relief at filters need piped to drain. When I opened these valves, they shot straight towards UV cabinet on far side of wall. This is a big concern as in the future maintenance may damage UV cabinet. Also this is creating water pooling near UV unit creating what is looking like a leak near the UV however I found no leak at UV and water was pooling in this area after air relief from filters was discharged.



Distribution

Page 14 of Page

☐ Owner	☐ Architect	☐ Consultants M E P S	☐ Field
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Field Report

- Mazzei injection system for sanitizer creates loud noise from cavitation. Was able to adjust down with valving but suggest possibly moving the injection system to allow for straight runs of piping in longer sections. Loud noise however is typical of these injectors but could be quieter if moved.



Items Requiring Verification:

- Flow meter does not seem to be working. Verified flow at pumps and VFD working correctly. Flow meter not outputting to controller correctly and may need replaced.



Distribution

☐ Owner	☐ Architect	☐ Consultants M E P S	☐ Field
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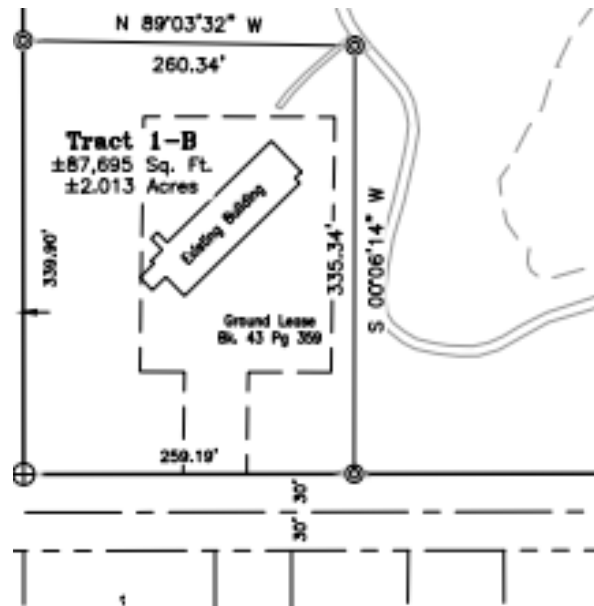
Page 15 of Page

CITY OF BETHEL, ALASKA

Ordinance #21-45

AN ORDINANCE BY THE BETHEL CITY COUNCIL AUTHORIZING THE DISPOSAL OF PROPERTY THROUGH TRANSFER PURSUANT TO BMC 4.08.030 (f) DISPOSAL TO NATIVE TRIBAL COUNCIL UNDER FEE SIMPLE OWNERSHIP

WHEREAS, the City of Bethel owns a parcel of land situated in Tract A of Block 9, USS 3770 Northwest Addition, Bethel Townsite, 334 Akiachak Avenue, Bethel containing 87,695 square feet, located in the Public Lands and Institutions District;



WHEREAS, the City of Bethel entered into a ground lease with Ortusarmiuit Traditional Native Council (ONC) in 1985, which expired on November 30, 2020;

WHEREAS, the City wishes to dispose of the property through transfer, in accordance with BMC 4.08.030(F), Disposal to Native Tribal Council, under fee simple ownership as outlined in this Ordinance;

WHEREAS, located on site is a one-story wood frame building containing 4,953 square feet of fully finished building area owned by ONC;

Introduced by: Council Member Springer
Introduction Date: September 28, 2021
Public Hearing Date: October 12, 2021
Action:
Vote:

WHEREAS, the fair market value of the land as of December 1, 2020 was approximately \$44.42 per square foot, excluding building improvements;

WHEREAS, the City wishes to transfer the above-described land to ONC under fee simple ownership exempting the transfer from the stated waived immunity from suit for the purpose of enforcing any conditions attached to the disposal of the City's interest and without compensation to the City;

WHEREAS, the City Council appreciates and respects our partnership with ONC and recognizes organizational collaboration between the entities is essential to the viability of our hosted public programs;

NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL, ALASKA, the City Council authorizes the disposal of property, as described under Section 2 of this Ordinance.

SECTION 1. Classification. This is a non-codified Ordinance and shall not become part of the Bethel Municipal Code.

SECTION 2. Terms of Disposal

Legal Description. The property that is the subject of the disposal is described as: a parcel of land situated in Tract A of Block 9, USS 3770 Northwest Addition, Bethel Townsite, 334 Akiachak Avenue.

Description of the City's Interest Being Disposed of: A parcel of property containing 34,000 square feet of level to sloping land with about two-third filled with sand. Electricity, telephone, water, and sewer lines serve the site. The land is located within the Public Lands and Institutions District.

Method of Disposal: Gift deed transfer under fee simple ownership without reverter.

Value of the City's Interest: The appraised value of the property as of December 1, 2020 was approximately \$3,895,411.

SECTION 3. Authority and Immunity Waiver. Pursuant to Bethel Municipal Code 4.08.030(F), Disposal to Native Tribal Council, the disposal made by the City to ONC shall include a requirement that ONC waive any immunity from suit for the purpose of enforcing any conditions attached to the disposal of the City's interest in the above-described real property to ONC.

Introduced by: Council Member Springer
Introduction Date September 28, 2021
Public Hearing Date: October 12, 2021
Action:
Vote:

SECTION 4. Effective date. This ordinance shall become effective immediately upon enactment by the City Council.

**BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BETHEL, ALASKA
THIS __ DAY OF ____ 2021 BY A VOTE OF _ IN FAVOR AND _ OPPOSED.**

Michelle DeWitt, Mayor

ATTEST:

Lori Strickler, City Clerk

City of Bethel Action Memorandum

Action memorandum No.	21-28		
Date action introduced:	9-28-2021	Introduced by:	Peter A. Williams, City Manager
Date action taken:		Approved	Denied
Confirmed by:			

Action Title: Authorize and direct City Administration to issue one check to Bethel Community Services Foundation in the amount of \$25,000 as the Year 4, Quarter 3 Community Action Grant awardee based on the recommendation of the Community Action Grant Committee.

Attachment(s): None.

Amount of fiscal impact:	Source	Account information:
\$25,000	Funds in FY 2022 Budget.	10-72-760

Summary Statement

The City of Bethel established the Community Action Grant Program (CAG) to allow community and individuals to request financial support for programs or events that contribute to the health, welfare, and overall quality of life for residents of Bethel, especially its most vulnerable populations. Funding for the program comes from 20% of the Alcohol Tax collected by the City. City Administration directed Carmen Jackson, CPA, LLC to determine the balance of funds available for CAG distribution.

The Community Action Grant Committee is a volunteer group of citizens who meet quarterly to review CAG applications, score them, and provide funding recommendations to City Council. Bethel City Council must approve the recommendations before checks are issued. Each recipient of CAG funds signs a grant agreement with the City and is responsible for spending the funds appropriately and producing an exit report at the end of the performance period.

BCSF requested \$25,000 for architectural, engineering and project management services as part of the pre-development expenditures needed to construct a 20-unit housing project for Bethel's unhoused citizens. The funding will help BCSF prepare to apply for grants to cover costs associated with construction of a 20-unit addition to the Winterhouse structure.

The Committee received one application from Bethel Community Services Foundation (BCSF) during the open application period from August 1-30, 2021. The CAG Committee held a public meeting on September 2nd and September 8th. The Committee discussed the application, asked questions of the applicant, deliberated, and decided unanimously to support the application and recommend full funding.

Action memorandum No.	AM 21-29		
Date action introduced:	September 28, 2021	Introduced by:	Mayor DeWitt
Date action taken:		Approved	Denied
Confirmed by:			

Action Title:

Directing Administration to Draft and Release a Request for Proposal for Public Relations Services for the City of Bethel.

Route to:	Department/Individual:	Initials:	Remarks:
	City Manager Williams		

Amount of fiscal impact:		Account information:
None		
The drafting of the Request for Proposal if performed by staff would not require a budget modification. Following the review and scoring of the request submissions from possible contractors, Administration/Council would have to allocate funding to support the contract agreement.		

Summary of Need

The Bethel City Council wishes to improve the effectiveness of the organization's communications with the public in the following areas:

- Media relations to include drafting of press releases, official statements, and fielding inquiries from media outlets
- Policy communications
- Crisis communication and risk analysis
- Social Media Content
- Assisting and supplementing social media relations efforts which may include social media development
- Crisis communication management, as needed
- Talking point development and general media consulting

There are a number of marketing firms that provide supplemental support and guidance on varying levels of need. Establishing a contract with a firm to support the operations of the organization on an as needed, with hourly payment options would provide the City with strong relevant responses to the public and the media from professionals used to and comfortable with distribution of marketing and public relation material.

City of Bethel Action Memorandum

Action memorandum No.	21-30		
Date action introduced:	September 28, 2021	Introduced by:	Mayor DeWitt
Date action taken:		Approved	Denied
Confirmed by:			

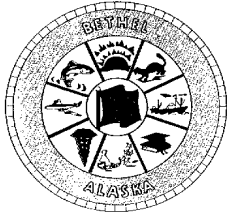
Appointment of Committee/Commission/Board members.

Megan Newport-Public Safety and Transportation Commission.

Amount of fiscal impact:		Account information:
☒ x	No fiscal impact	

Action Memorandum 21-30 is sponsored by Mayor DeWitt at the request of the City Clerk.

Megan Newport has requested appointment to the Public Safety and Transportation Commission. If appointed, the term would be three years as a Regular member with a term expiration of December 31, 2023.



CITY OF BETHEL

P.O. Box 388
Bethel, Alaska 99559
Ph. (907) 543-4150
Fax (907) 543-3817

MEMORANDUM

DATE: Sept 8 ,2021, to Sept 22, 2021

TO: City Council

FROM: Peter Williams, City Manager

RE: City Managers' Report

COVID-19- Issued Policy that employees must be inoculated for the COVID-19 virus. The Union grieved the action. An affidavit with a letter was issued to the Union stating the City Admin believed we were on legally sound ground with issuing the mandate. Held a meeting with YKHC and DHSS medical personnel with city employees who are unvaccinated to discuss the virus and the vaccine. I suspect some city projects may suffer in the public works department. I would suspect response times and police reports will also be affected.

Public Works

There is a report from DOWL INC attached to this report concerning the City Hall Improvements and the ongoing work at the Y.K. Fitness Center. We expect the windows for the city hall to be installed after we move in. The courthouse Water Service project will begin in the spring of 2022.

City Managers Daily Log

Sept 8 – 1) Respond to a drainage issue on 7th and Main St. 2) Review comments in the MOU with LKSD for the School Resource Officer (SRO) 3) BIA issues permit to demolish the Yukon Lodge in exchange for permitting us to improve Lind Ave. 4) Review the Pontifex Comp Study. With the H.R. Manager. 5) Reviewed the SRO salary and benefit calculations to be used in the MOU with the City and LKSD. 7) Work with the Planning Dept to determine what documents and information were needed to transfer the property under the ONC multi-purpose building to ONC. 8) Received notice that the emergency generator for the public works will not be arriving this year due to what sounds like an inability of the factory to produce it in a timely fashion—a casualty of the labor shortage in the lower 48. The generator has been paid for.

Sept 9 -1) Received a quote for the helices needed for the Pinky's Park boardwalk lighting. 2) The fiancé department is ready to export the Chart of Accounts (COA) into Caselle. This work is scheduled to be completed by September 27, 2021. Work will begin to export the COA into Questica program afterward. The General ledger account will be the primary POC for this work. 3) Alexander Batchelor, the Accountant Specialist II, will serve as Acting Finance Director in the Deputy Finance Directors' absence, who will return October 11, 2021. 4) Permit to improve Lind Ave was approved by BIA, City Attorney. The next step is to find Henry Active. 5) Work with the Finance Dept, V&E, and BDO for audit purposes. 6) On Sept 11, 2020, the Alaska comm. Foundation donated \$102,999 to the Aquatic Ctr. I directed the Fiancé Dept. transfer those funds to aquatic Ctrs. Account. 9) Receive news that Bethel Winter House sponsor, BCSF, is ready to submit an application to AHFC to build a twenty-unit building to house the homeless. I've attached a report from BCSF. The site the Winter House currently occupies is where this building would be built.

Sept 10 – 1) Fire Dept issues a letter of concurrence to LKSD approving the water supply for the automated fire sprinkler system for LKSD. 2) Start to develop a policy with the City Attorney and H.R. Dept. mandate that the employees need to be vaccinated to be employed with the City of Bethel 3) Review our priorities requests for the State Legislatures in 2022. 4) Approved Carmen Jacksons' invoice for August. 5) Discussed site plan permit for LKSD with the City Planner. 6) Requested that the Finance dept help out with the Exit Reports for the Como. Action Grants. They are not being filled in a timely manner. This grant takes up a lot of the Grant Managers' time as is. This is another position that could use another person to help with the duties of the position.

Sept 11 & 12 – At Port office for four hours.

Sept. 13- 1) Reviewed covid employee policy with H.R. and the city attorney. We will issue a policy stating employees need to be vaccinated to be employed by the City of Bethel. 2) Henry Active contacted me concerning the Yukon Lodge. He will contact me when he is in Bethel and sign the permit for Lind Ave. 3) Reviewed Carmen Jackson Invoice for September, who also has reported that the Chart of Accounts is ready to be crossed referenced with the current G.L. Codes. 4) Reviewed bill from DOWL Inc. 5) Kilbuck Lease assignment termination Agreement is executed. 6) Updated ONC about the Boardwalk Lighting project.

Sept 14 – 1)The Supplemental Emergency Medical Transport program was signed into law on sept 9,2021. This will allow us to recoup some of the costs of our ambulance services which will be credited to the Fire Det. We hope this program will increase the revenues for the fire dept. 2) Covid employee mandate, respond to media requests,3) signed a one-year extension with Pro-Comm for monitoring our 911 services at the police department. 4) Attended the Council Meeting

Sept 15 –1) Contact Hodges to request if she could address unvaccinated City Employee's concerns regarding the covid vaccination. 2) Notified Councilmember Springer wished to donate \$250,000 to KYUK for the project to erect a new tower. 3) Review offer of Judgement in the City of Bethel vs. BSI 3) A considerable amount of time spent with concerns of the employee mandate to get inoculated against the Covid 19-virus.

Sept 16 –1) Discuss the pool's finances with Agnew Beck for the feasibility study. 2) Review a protest for the bid regarding the Shredder. 3) Discuss the feasibility and

various comments about developing a paperless bill system for utility billing. Stuffing 1,000 plus envelopes per pay month have always been a labor-intensive task for the finance dept. We believe it is time to do away with paper 4) Review City Attorneys Affidavit for Ellen Hodges and her perspectives justifying the Covid Policy. 5) Discuss Marijuana Tax in relation to the Aquatic Ctr.

Sept 17 -1) Henry Active, who is handling the Active Estate, the owners of the Yukon Lodge, signed the permit allowing us to improve Lind Lane remove the old lodge. Removal of the Lodge should take place before October 1, 2021. 2) The Employment Services Manager of the Y.K. Delta Job Ctr. Helped to facilitate a meeting with the DHSS. The DHSS will meet with the unvaccinated employees on September 20 at 1100 AM. The Service Manager also reports that funds may be available for employee training. The H.R. Manager will be exploring these programs with the Service Manager. Another suggestion from another source was the City think about using ARP funds to incentivize employment and perhaps rewarding those who have served a certain amount of time.

September 18 – Review three weeks of e-mails and get ready for Monday.

September 19 – Notify PwWthat the front door was left open.

Sept 20 – 1) Requested that bid for the Shredder be re-bid due to a protest. 2) Reviewed comments concerning religious exemptions. 3) Sign timesheets. 4) Discuss the CAG Exit reports with the finance dept. 4) Reviewed bid procedure for the Shredder and decided to reissue the RFB. 5) Employees met with Dr. Cutchins for the AK DHSS to discuss their concerns regarding the Covid vaccine. 6) Attend Spec. Council Meeting

Sept 21 – 1) Forward Budget Mod and AM for KYUK to Finance Department and requested the accounts be updated. 2) Met with the USDA concerning funding for the Ave. Project. The project cost has almost doubled. There have been changes to the number of residences that will benefit from this project. The USDA will re-work the costs and revenue projections. We might take out another loan/grant from the USDA if the W&S fund can sustain the loan payments. We are tentatively thinking about putting this project out to bid in Dec. or Jan. We would like to have the financing in place when that happens. Resolving all the requirements is another task that needs to be completed before we go out to bid. 3) Reviewed BSIs counter offer concerning the repairs at the pool.

Peter A. Williams
City Manager



FedViews

SEPTEMBER 2021

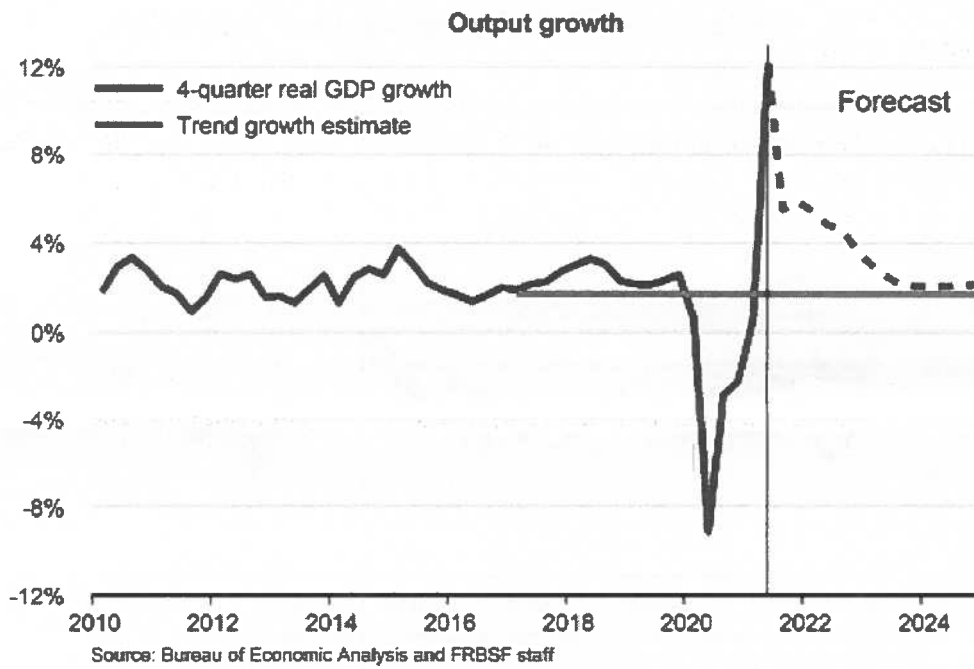
Information from the nation's leading economists can be a valuable tool as we work together to build a strong Alaska economy.

Andrew Foerster, senior research advisor at the Federal Reserve Bank of San Francisco, stated his views on the current economy and the outlook as of September 9, 2021.

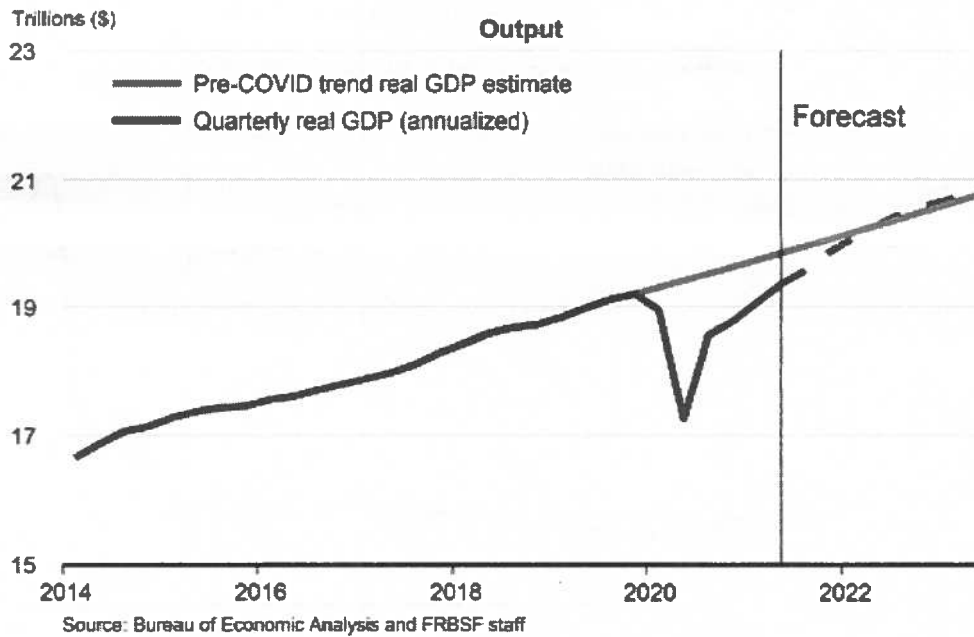
- The economy is rebounding with strong growth, as it continues to recover from the recessionary effects of the pandemic. However, high transmission of the Delta variant and low vaccination rates in some areas of the country pose a downside risk to economic growth.
- GDP in the second quarter of 2021 exceeded 12% on a year-over-year basis, the highest reading since 1950. The base effects from the very low levels of GDP during the depths of the pandemic in early 2020 play a role in this high reading, but growth on a quarterly basis in the first half of 2021 has been robust.
- The level of GDP now exceeds its pre-pandemic high reached at the end of 2019. While this suggests the economy has made up for the drop in output during the pandemic, GDP still sits below the trend implied by average growth in the pre-pandemic years. Continued above-trend growth is expected to narrow this gap in coming quarters.
- Supply chain disruptions and bottlenecks have exacerbated the price pressures generated by strong demand. Personal consumption expenditures (PCE) inflation was 4.2% in the 12 months through July. Core PCE inflation over the same horizon was 3.6%. Inflation's rise above the Federal Open Market Committee's 2% target is expected to be transitory, with price increases moderating as the economy continues to adjust to the resumption of activity.
- Used vehicles is a relatively small sector. Nonetheless, it has added atypically large contributions to overall inflation readings over the last several months. From 2015 to 2019, this sector averaged a negative contribution to PCE inflation because of generally falling used car prices. However, supply chain disruptions in computer chip manufacturing that began early in the pandemic have limited new vehicle manufacturing. As a result, consumers shifted demand toward used vehicles, leading to monthly double digit price increases. The last several months have thus seen used vehicles contribute around 0.6 percentage points to overall inflation, though the most recent data suggest this dynamic is starting to abate. While prices for used vehicles could remain high, if price increases cease, this sector will stop contributing to inflation. If price increases reverse, a negative contribution is possible, putting downward pressure on inflation.
- The labor market continues to improve, but at an uneven pace. Concerns about the Delta variant slowed hiring in August relative to June and July, as payrolls expanded by a modest 235,000 jobs. Both the leisure and hospitality and retail trade industries saw tepid job growth, suggesting the increase in cases of the virus is a major factor for the slowdown.
- Despite the slowing growth in hiring, the unemployment rate in August fell to 5.2%. This measure however sends an incomplete signal about the extent of the labor market recovery. A number of key groups—including parents who have temporarily left the labor market due to childcare concerns—are not officially counted as unemployed. The employment-population ratio still sits 2.6 percentage points below its pre-pandemic high.

- Total U.S. employment is still about 5.7 million jobs below its pre-pandemic peak. This aggregate figure masks different employment dynamics across goods-producing and services sectors as well as across states.
- The substantial decline in employment seen in April 2020 hit the services industries relatively harder than the goods-producing industries, as demand for many in-person services declined because of mandated social-distancing restrictions associated with virus concerns. Goods-producing employment fell by a little over 13% relative to January 2020, while services employment fell by 3 percentage points more. Since that initial decline, services employment has recovered at a relatively faster rate as social-distancing limits have been relaxed, and the gap between goods-producing and services employment has narrowed.
- Employment patterns have varied substantially across the United States during the pandemic. Differences in the composition of sectors play a major role in how some state economies have fared. Goods-producing employment in Michigan initially fell by over 40% due to particularly large cutbacks in manufacturing jobs, but subsequently recovered toward the national average. Goods-producing employment in Wyoming remains particularly depressed because its mining and construction sectors were already contracting but have worsened since the onset of the pandemic. On the services employment side, Hawaii has an exceptionally high reliance on its leisure and hospitality sector. With lower tourism, that sector has dragged on employment, leading Hawaii to be the slowest state to recover services employment. Utah has been a relatively strong performer in both goods-producing and services employment, led by strength in construction and professional and business services.

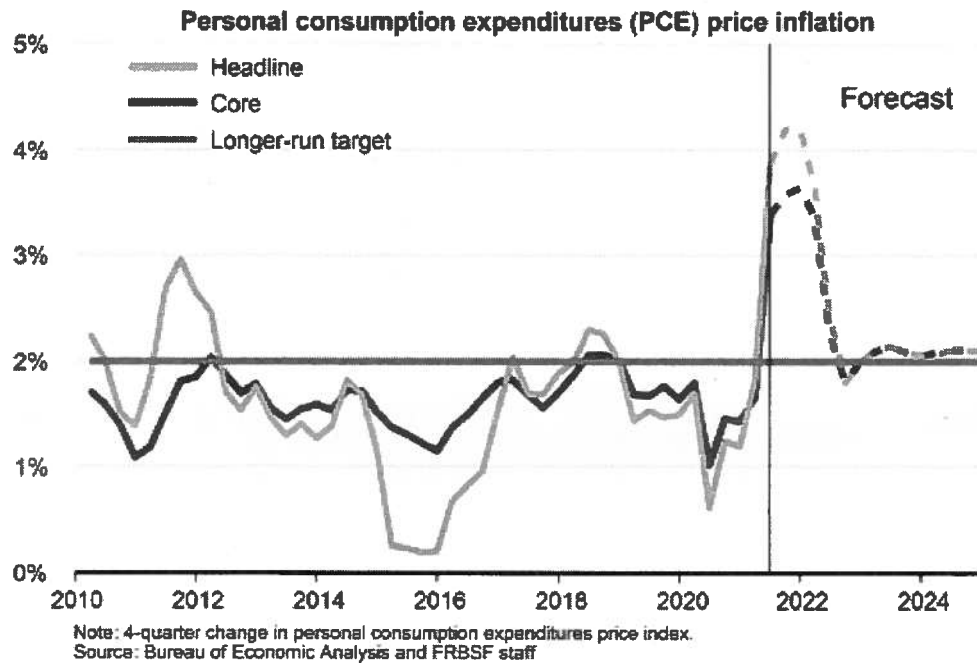
Output growth has rebounded



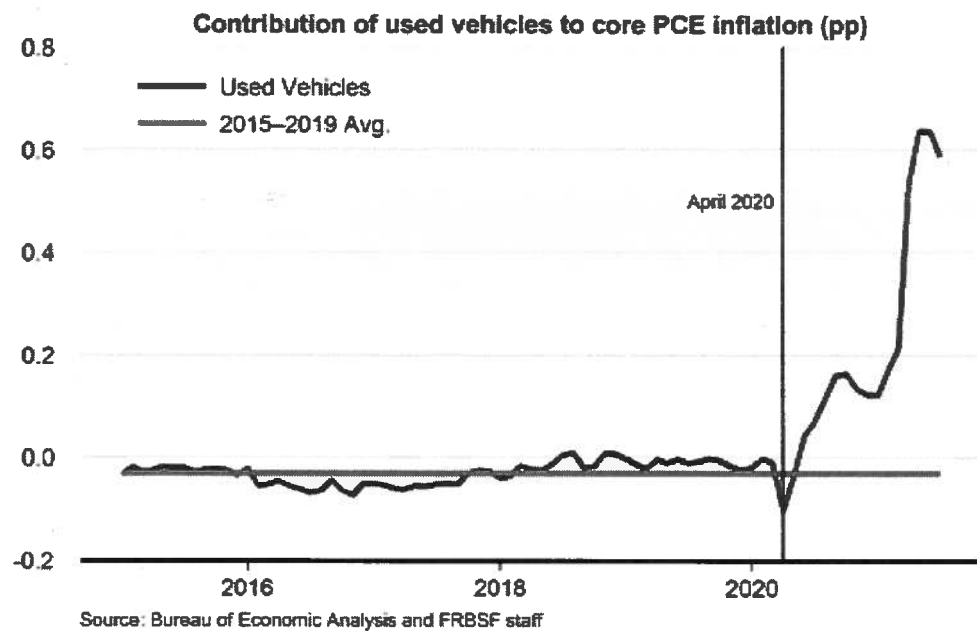
The level of output remains below its pre-pandemic trend



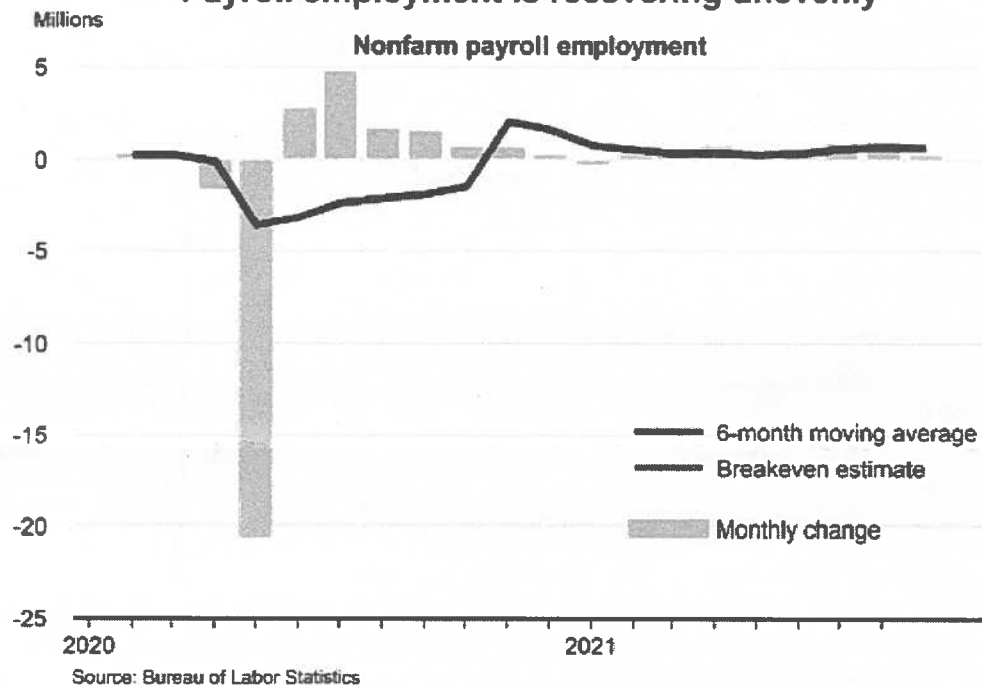
Inflation temporarily running above target



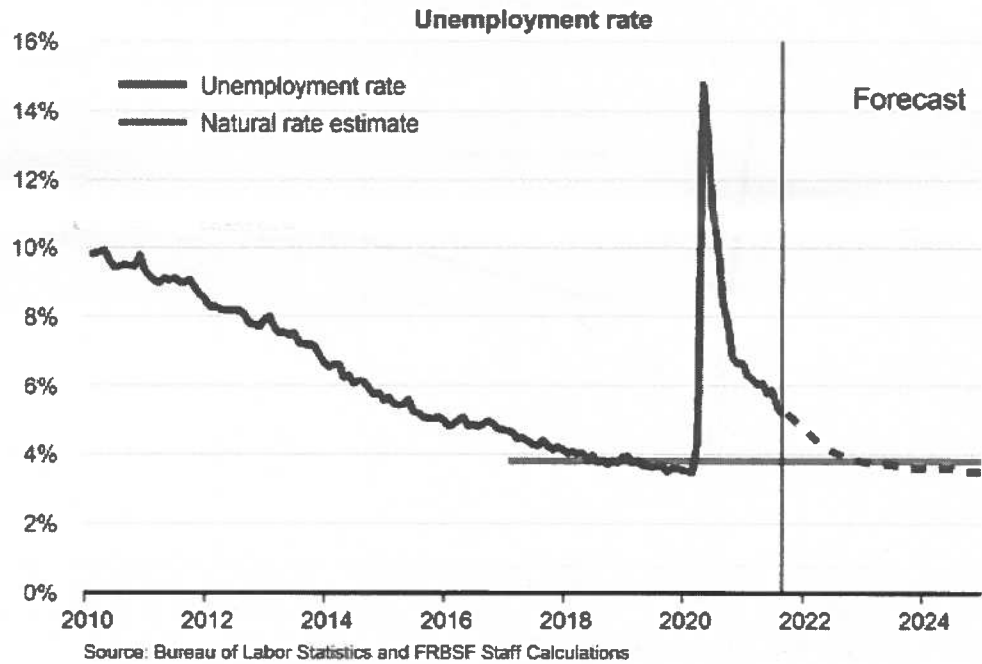
Used vehicles have atypically contributed to inflation



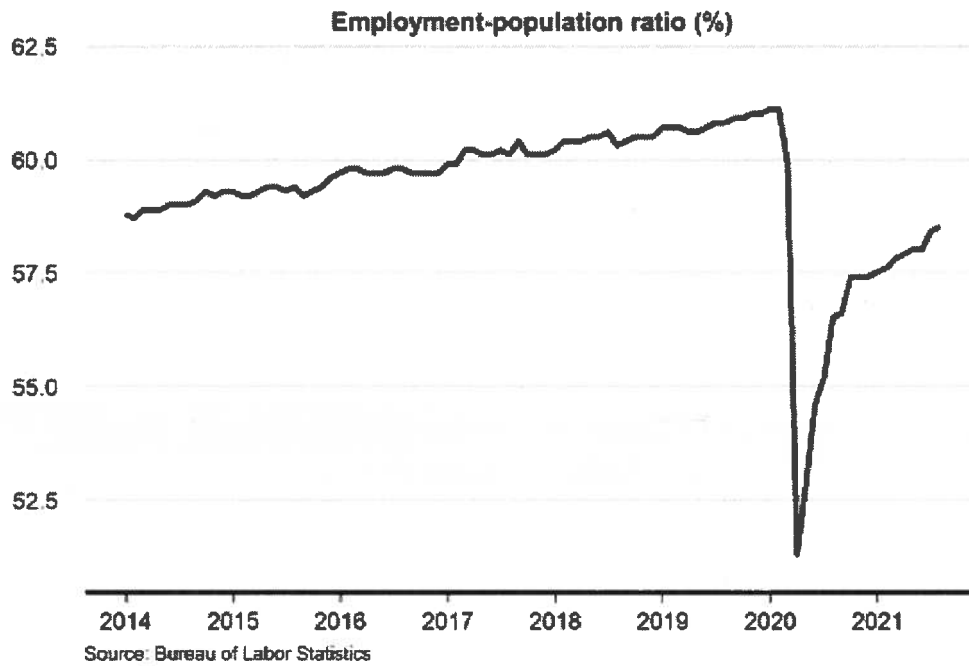
Payroll employment is recovering unevenly



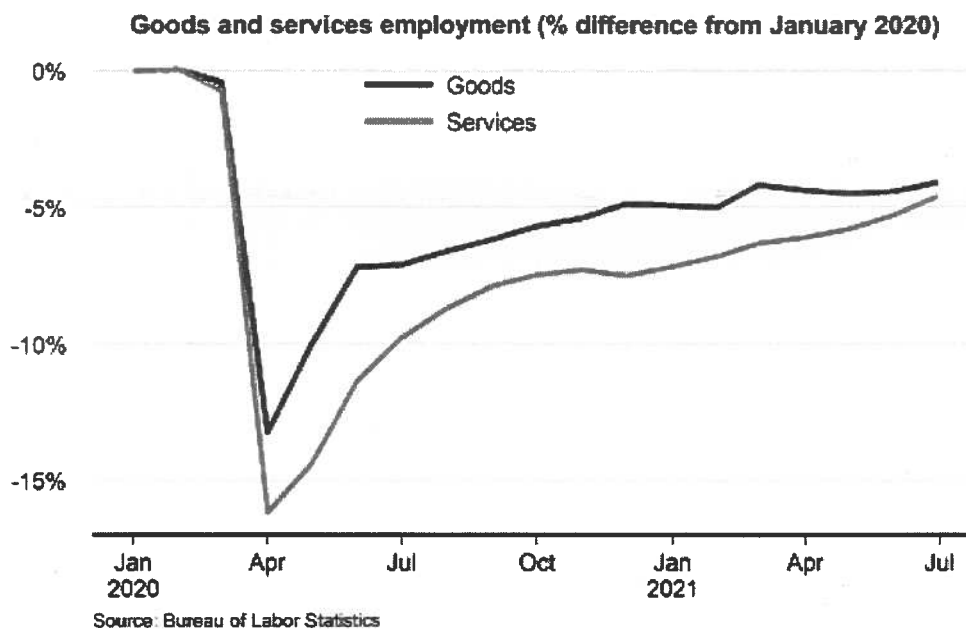
Unemployment rate expected to continue to fall



Employment-population ratio is still low

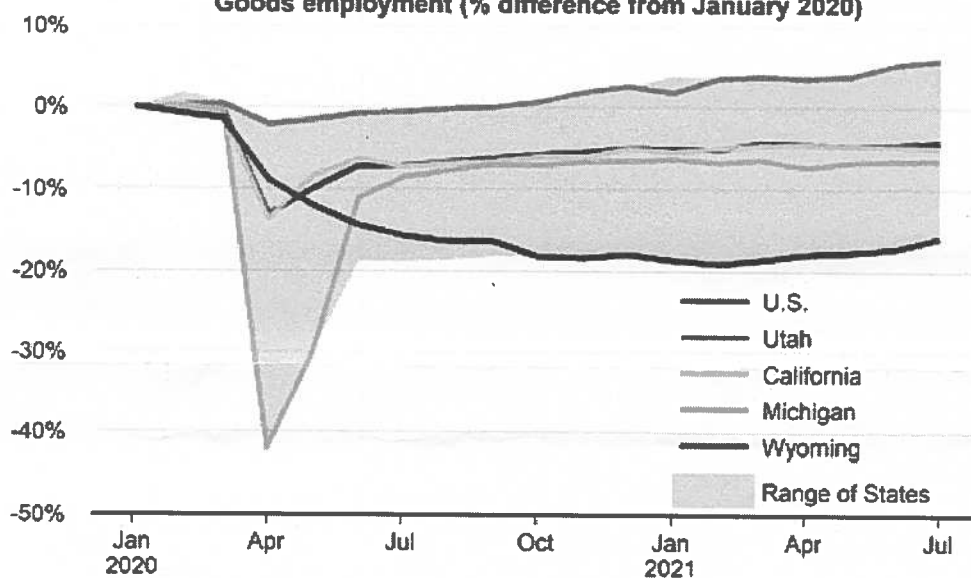


Services employment has narrowed the gap with goods-producing employment



States have had a wide range of goods-producing employment outcomes

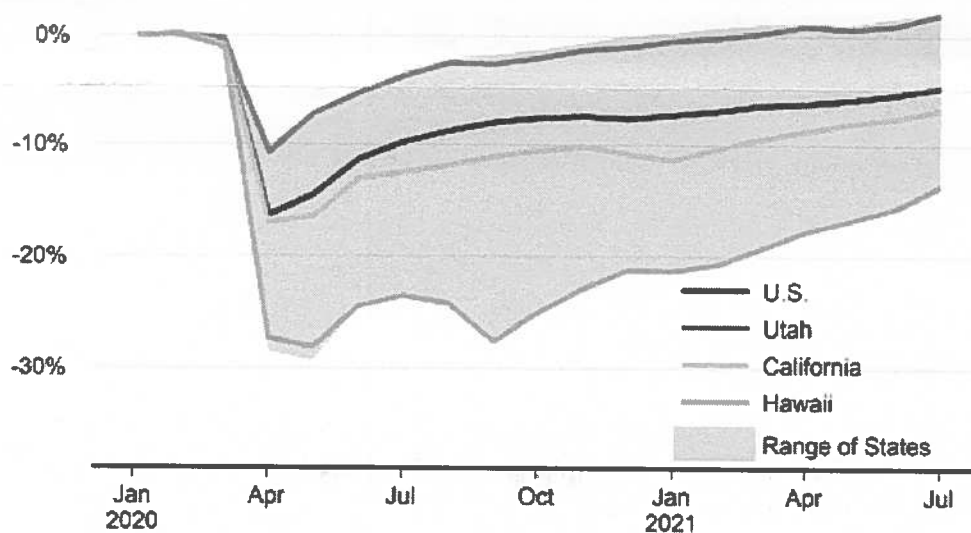
Goods employment (% difference from January 2020)



Source: Bureau of Labor Statistics

States have had a wide range of services employment outcomes

Services employment (% difference from January 2020)



Source: Bureau of Labor Statistics

The Need for Bethel Permanent Supportive Housing: Understanding the Data

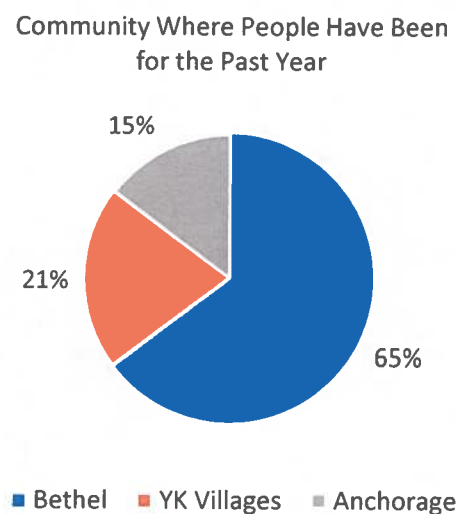
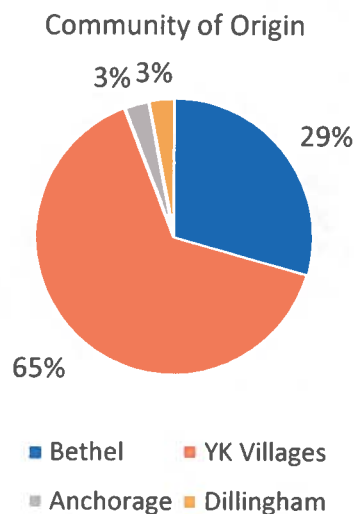
Priority Focus: *Permanent Supportive Housing* dedicated to housing people experiencing *chronic homelessness*.

Chronic Homelessness includes 3 components, for people who:

- Have a disability
- Are experiencing literal homelessness (HUD definition): lives in a place not meant for human habitation, a safe haven (none of these in Alaska), or in an emergency shelter
- Are experiencing specific lengthy homelessness: EITHER 12 months continuous homelessness OR at least 4 times homeless in past 3 years that cumulatively adds up to at least 12 months

Bethel data:

- Total number of people who, at the time of their intake/survey, met all 3 components of chronic homelessness: 34
 - Of those 34:



Notes: Current Bethel data is based on 2 years of Winter House data and Project Homeless Connect events (through 4/21/21). It does not include everyone who made be eligible at TWC. People included in this data set may also not necessarily still be experiencing homelessness, but at the time of their intake, they would meet the criteria of chronic homelessness. Also, disability status, a component of chronic homelessness, may be underreported. There are 7 additional people who would meet chronic homelessness status if they do in fact have a disability. As such, this number could be lower or higher, is our best current estimate for assessing the need for permanent supportive housing, and will be re-evaluated using coordinated entry when permanent supportive housing is available in Bethel.

FY 2022 Designated Legislative Grant

City of Bethel

Scope of Work

Amount: \$500,000

Purpose: Design of the Yukon Kuskokwim Fitness Center gym and running track

Performance Period: July 1, 2021 – June 30, 2026

Project Description

The Yukon Kuskokwim Fitness Center (YK Fitness Center) is a multiuse recreation facility in Bethel, Alaska. It contains a six-lane competition size pool, exercise/weight room, and mirrored room for ballet, aerobics, karate, and other activities. The facility has a concession area, locker rooms, open seating area, and small meeting room.

The YK Fitness Center was constructed with the idea of attaching a full-size gymnasium to it. This design project will support a 35% engineer-drafted design of the gymnasium, running track, and climbing walls to be constructed adjacent to the YK Fitness Center. The full cost of design is expected to be \$1,500,000 or 10% of the completed construction cost of \$15,000,000. The 35% design will include a description and preliminary schematics of structural, mechanical, electrical, and plumbing systems. It will include a rough order of magnitude construction cost estimate and building renderings.

DOWL, LLC is the engineer firm on contract with the City of Bethel. DOWL is currently preparing the YK Fitness Center Expansion Feasibility Study at a City-paid cost of \$73,000. DOWL will head up the design effort soon after it completes the feasibility study.

Timeline

July 1, 2021 – November 30, 2021 YK Fitness Center Expansion Feasibility Study Completed

December 1, 2021 – June 30, 2022 35% Design of Expansion Containing Gym/Track

Budget

The 35% design piece will be completed with the \$500,000 designated legislative grant award. The City will look for the remaining two-thirds of design cost (\$1,000,000) during the nine months to a year that it takes for DOWL to complete the feasibility study and the initial design phase.



September 21, 2021

Mr. William Arnold
Mr. Peter Williams
City of Bethel
P.O. Box 1388
Bethel, AK 99559

Subject: Construction Update- September 21, 2021

City Hall Improvements Project

- Substantial Completion Date- October 10, 2021.
- Past week activities have included additional drywall work in Council Chambers, painting, and trim work, and commissioning of boiler and furnace. Interior gypsum wall board and painting to be completed this week. Boiler is up and running. Furnace stand parts are in Bethel now and will be assembled this week. A new flue piece had to be ordered and air freighted in order to accommodate the furnace setting 6" above the combustible floor. Zone valves and balancing will be completed through a contract amendment.
- Work remains with window replacement, siding, and exterior flashings. Window replacement work depends on supply of windows which is delayed. Siding is on site scheduled for installation this week. Exterior painting completed. Soffit to wall metal is scheduled for installation this week.

YK Fitness Center Repairs Project

- Work is ongoing and facility remains open.
- Past week activities have included replacement and repair of flashings at High Wall/Roof interfaces. New roof to wall flashing is complete.
- Work remains with replacement of heat exchangers and improvements to the heating system. Heat exchangers have been ordered and are awaiting delivery. Heat exchangers should be in Bethel week of October 4th. Parking lot lighting will be replaced once electrical contractors arrive back in Bethel by October 4th.

Courthouse Water Service Project (to eliminate on-site fire suppression tank and building)

- Will be constructed in Spring/summer 2022. Fully designed with an accepted low bid.

Schedule, Events and Programs

Visit ykfitness.org for the most up to date schedules and information.

August brought the beginning of school, swim team practice, and a week of dance.

On August 14 we participated in the Community Health Fair sponsored by Bethel Family Clinic. This public event brought together community health and wellness organizations to share their resources with members of the Bethel community.

Our group fitness classes continue to be open to all participants age 16 and older with masking and social distancing required.

We hosted a lifeguard training course and brought on board some new lifeguards as our college bound team members departed for the beginning of their fall semesters.

We happily welcomed Delta Dance into the Fitness Center studio, bringing dancers of all ages to practice together.



August 2021

1 Community Health Fair (Bethel Family Clinic)

6 Group Fitness Classes Weekly

4 Days of Lifeguard Training

7 Days with Delta Dance (Delta Dance Company)

14 BRHS Swim Team Practices

YK Fitness Center August 2021 Pool Schedule						
	Mon	Tue	Wed	Thurs	Fri	Sat
5:30-6:00a	6 Lap	6 Lap	6 Lap	6 Lap	6 Lap	
6:00-6:30a	6 Lap	6 Lap	6 Lap	6 Lap	6 Lap	
6:30-7:00a			2 Lap - Vaccinated Only 4 BRHS Swim Team			
7:00-7:30a						
7:30-8:00a	6 Lap	6 Lap	6 Lap	6 Lap	6 Lap	
8:00-9:00a						
9:00-10:00a						
10:00-11:00a						
11:00-12:00p						
12:00-1:00p						
1:00-2:00p						
2:00-2:30p						
2:30-3:00p						
3:00-3:30p						
3:30-4:00p						
4:00-4:30p						
4:30-5:00p						
5:00-5:30p						
5:30-6:00p						
6:00-6:30p						
6:30-7:00p						
7:00-7:30p						
7:30-8:00p						
8:00-8:30p						
8:30-9:00p						

Notes: Zones 1-5 Available by Reservation for the Unvaccinated Immigrant Household Groups. Lanes 4, 5, & 6 Available to Vaccinated Swimmers.

Zone 1: 1-5
Zone 2: 1-5
Zone 3: 1-5
Zone 4: 1-5
Zone 5: 1-5

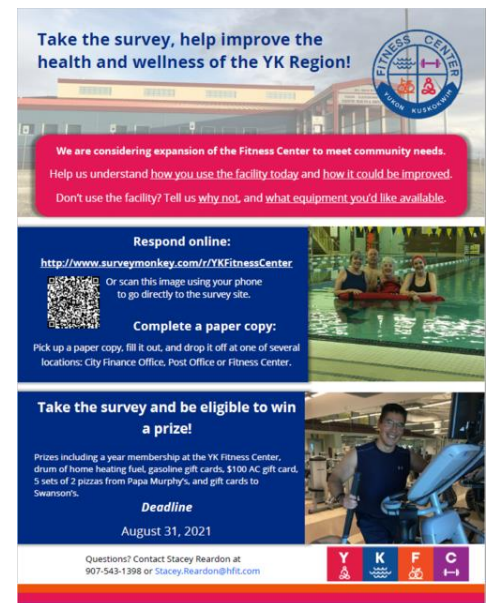
Closed: All swimmers must wear masks while on deck. 30-45 min. Swim Safety Practice 8:15-9:00. Schedule subject to change without notice. Facility is Closed on Sundays.

To help keep everyone updated on the pool schedule and availability we have resumed publishing a monthly pool schedule. We will continue to share and update this schedule regularly.

The YK Fitness Center Expansion Survey was active throughout the month of August. The survey was open to all community members with questions about their regular gym use and what they would like to see in the future. Participants had the opportunity to weigh in on what facilities and equipment they would like to see most at the Fitness Center. The survey was available online and at the Fitness Center front desk.

Due to rising Covid-10 cases in our region the YK Fitness Center reinstated universal masking for all staff members and patrons over 2 years old at the end of July. This policy remains in effect until the Covid-19 infection rates are reduced.

Looking towards the next month YKFC will be attending the Bethel Fall Fair in early September. We have been preparing games and activities for Saturday afternoon. Lifeguard and Swim Instructor certification courses will also be held this fall. Any interested participants should visit ykfitness.org.



Take the survey, help improve the health and wellness of the YK Region!

We are considering expansion of the Fitness Center to meet community needs. Help us understand how you use the facility today and how it could be improved. Don't use the facility? Tell us why not, and what equipment you'd like available.

Respond online:
<http://www.surveymonkey.com/r/YKFitnessCenter>
Or scan this image using your phone to go directly to the survey site.

Complete a paper copy:
Pick up a paper copy, fill it out, and drop it off at one of several locations: City Finance Office, Post Office or Fitness Center.

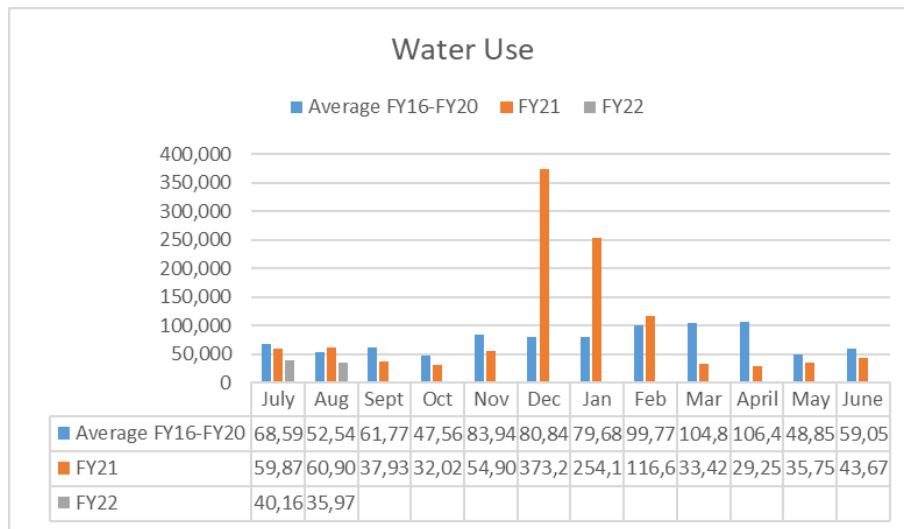
Take the survey and be eligible to win a prize!

Prizes including a year membership at the YK Fitness Center, drum of home heating fuel, gasoline gift cards, \$100 AC gift card, 5 sets of 2 pizzas from Papa Murphy's, and gift cards to Swenson's.

Deadline:
August 31, 2021

Questions? Contact Stacey Reardon at 907-543-1398 or Stacey.Reardon@ykfc.com

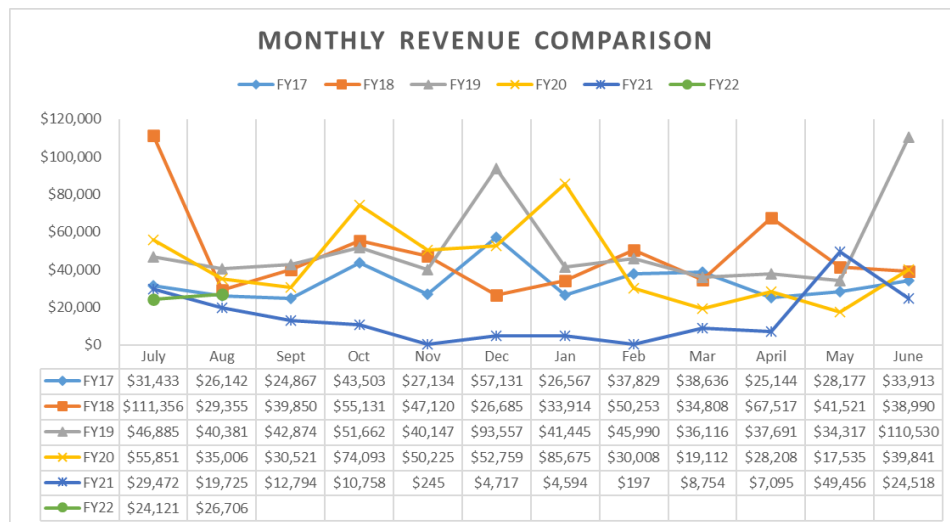
Water Use



*Note: Facility opened in November of 2014 (FY15). Starting during maintenance closure in Dec 2019/Jan 2020 hot water has been used to keep pipes from freezing resulting in higher-than-normal usage. Water was turned off in late March 2020 once outside temps were consistently above freezing temperatures. Problems again arose in Dec 2020 and water was used to assure there were no freeze ups of facility piping through early March 2021.

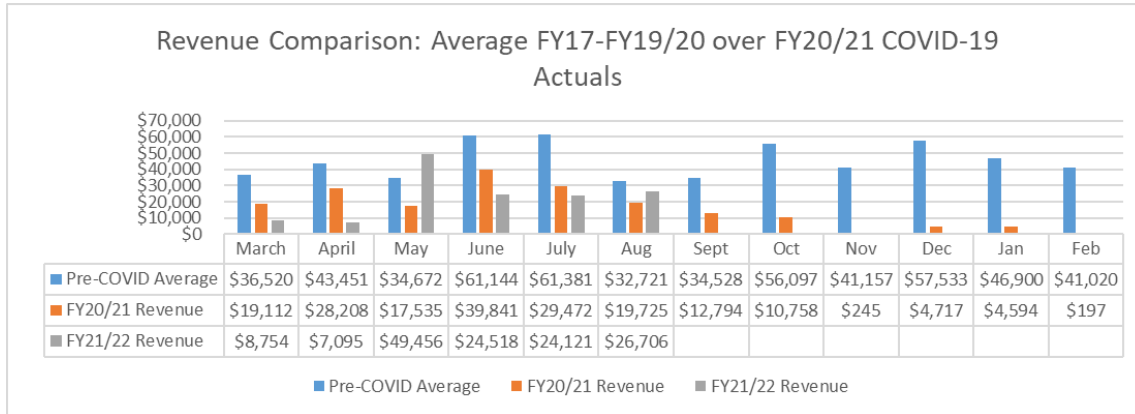
Revenue

Code	Facility Revenue	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total	FY22 Budgeted	%attained
414	Memberships	\$10,595	\$15,569											\$26,164	\$260,000	10.06%
430	Pro Shop	\$2,397	\$1,555											\$3,952	\$40,000	9.88%
435	Concessions	\$1,574	\$1,288											\$2,861	\$60,000	4.77%
460	Entry Fees	\$7,650	\$1,706											\$9,355	\$100,000	9.36%
463	Facility Rental	\$630	\$5,672											\$6,302	\$25,500	24.71%
465	Program Fees	\$1,275	\$917											\$2,192	\$50,000	4.38%
Misc	(Grants, Donations, Etc.)													\$0	\$0	
Facility Revenue Total		\$24,121	\$26,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,827	\$535,500	9.49%

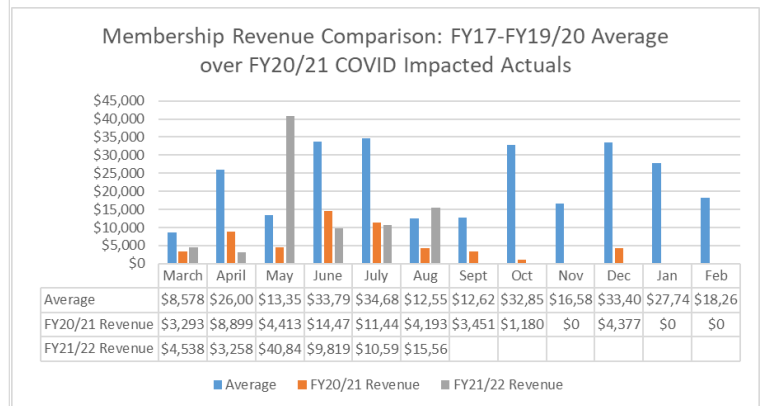
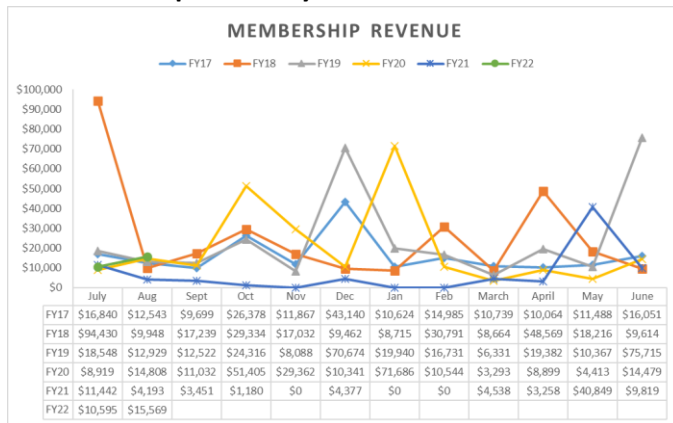


COVID-19 Comparisons	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Total
Pre-COVID Average	\$36,520	\$43,451	\$34,672	\$61,144	\$61,381	\$32,721	\$34,528	\$56,097	\$41,157	\$57,533	\$46,900	\$41,020	
FY20/21 Revenue	\$19,112	\$28,208	\$17,535	\$39,841	\$29,472	\$19,725	\$12,794	\$10,758	\$245	\$4,717	\$4,594	\$197	
FY21/22 Revenue	\$8,754	\$7,095	\$49,456	\$24,518	\$24,121	\$26,706							
COVID-19 Deficit	\$45,175	\$51,598	\$2,352	\$57,929	\$69,170	\$19,011	\$21,734	\$45,339	\$40,911	\$52,816	\$42,306	\$40,823	\$489,165

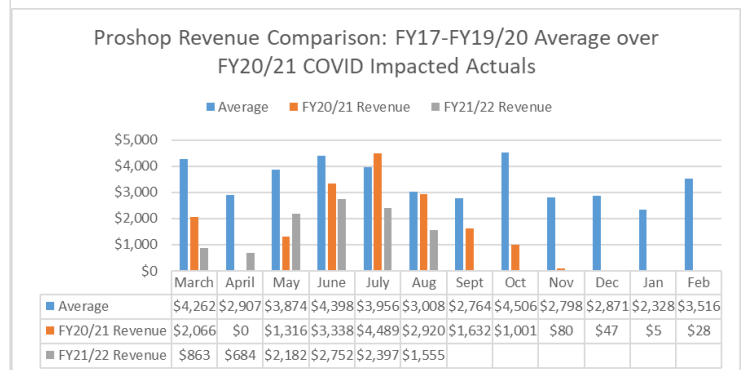
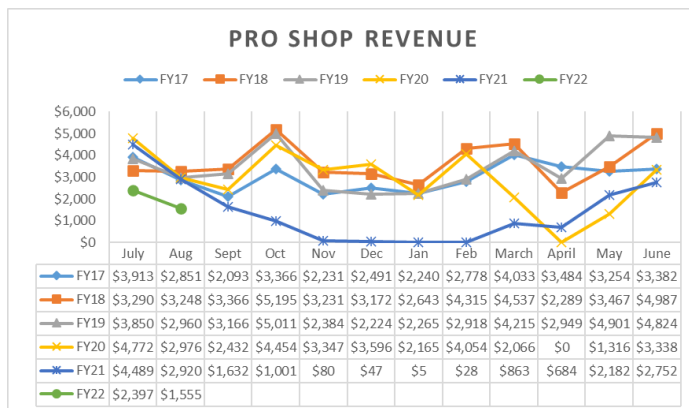
*June & July Averages are skewed approximately \$30,000 higher than the average month due to large payments typically received during one or the other month.



Revenue Comparisons by line Item:

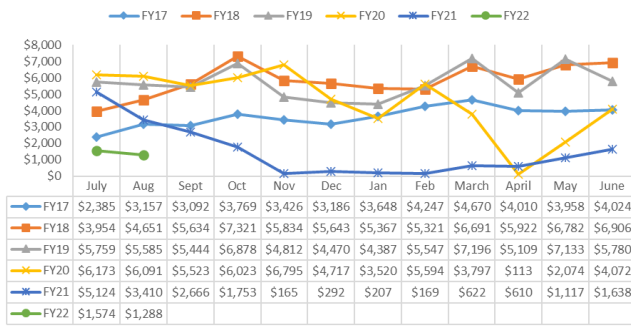


When the Fitness Center closed in fall 2020 all memberships were placed on hold to avoid members losing any purchased time. As members began returning to the facility their memberships are reactivated and their expiration dates extended. Memberships for individuals unable or uncomfortable with returning to the facility have remained on hold. As more individuals become eligible and comfortable with using the facility, we have continued to reactivate memberships. As those memberships begin to expire, we see membership revenues increase. May 2021, we saw an administrative catchup of past due balances resulting in an abnormally high membership revenue total.

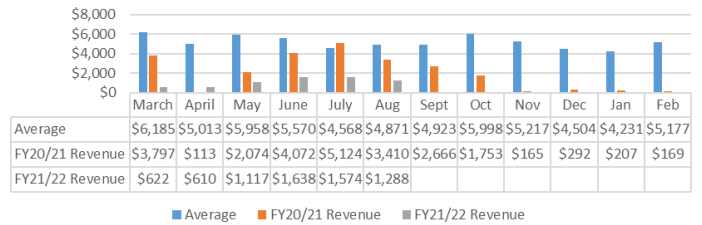


Proshop and Concessions revenues continue to remain low due primarily to ongoing facility restrictions, including precautions against allowing food consumption in the facility and restrictions on group sizes.

CONCESSIONS REVENUE

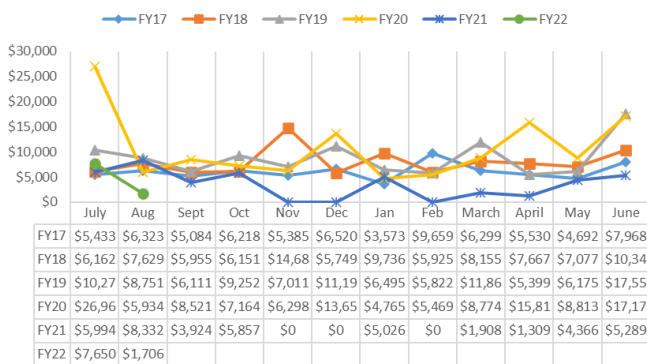


Concessions Revenue Comparison: FY17-FY19/20 Average over FY20/21 COVID Impacted Actuals

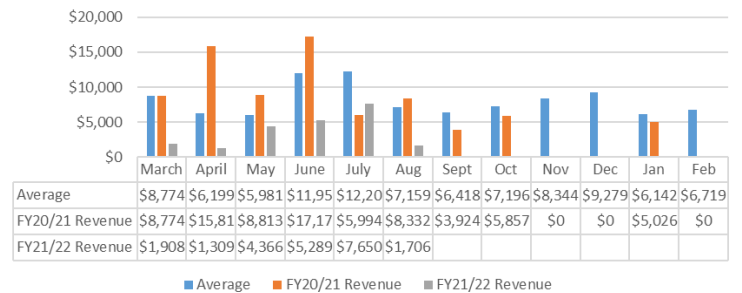


Daily entry fee revenue fluctuations do not directly reflect monthly entry numbers as fees paid under corporate agreements may be paid either in advance or after monthly billing.

DAILY ENTRY FEES

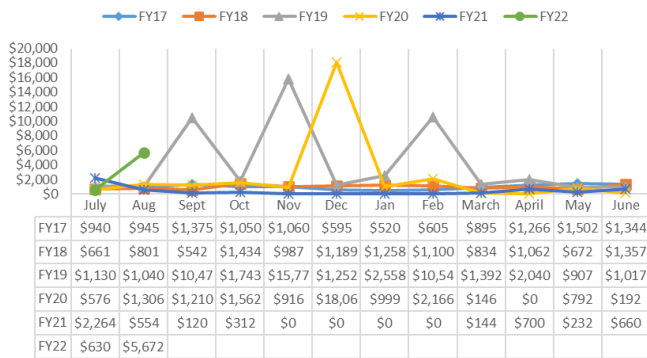


Entry Fees Revenue Comparison: FY17-FY19/20 Average over FY20/21 COVID Impacted Actuals

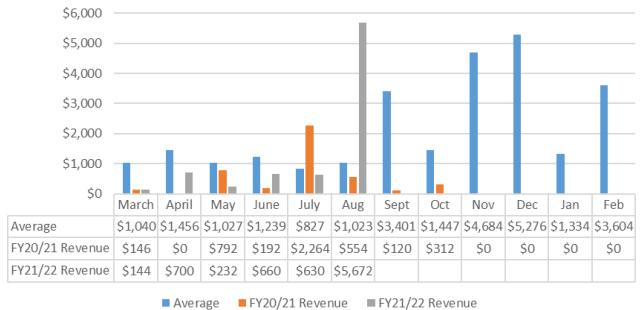


Facility rental fees for August includes receipt of fees for use of the pool for BRHS Swim Team practices through the 2021 swim season (end of October).

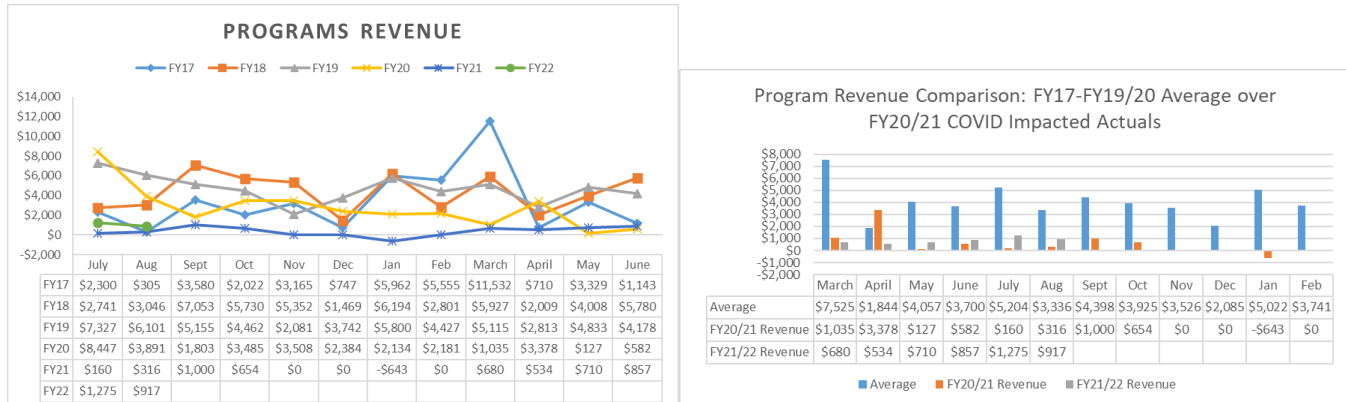
FACILITY RENTALS



Facility Rental Revenue Comparison: FY17-FY19/20 Average over FY20/21 COVID Impacted Actuals



Due to ongoing COVID-19 concerns we have not yet been able to resume youth programming or group swim classes. Program revenue is currently limited to group fitness and private swim lessons.

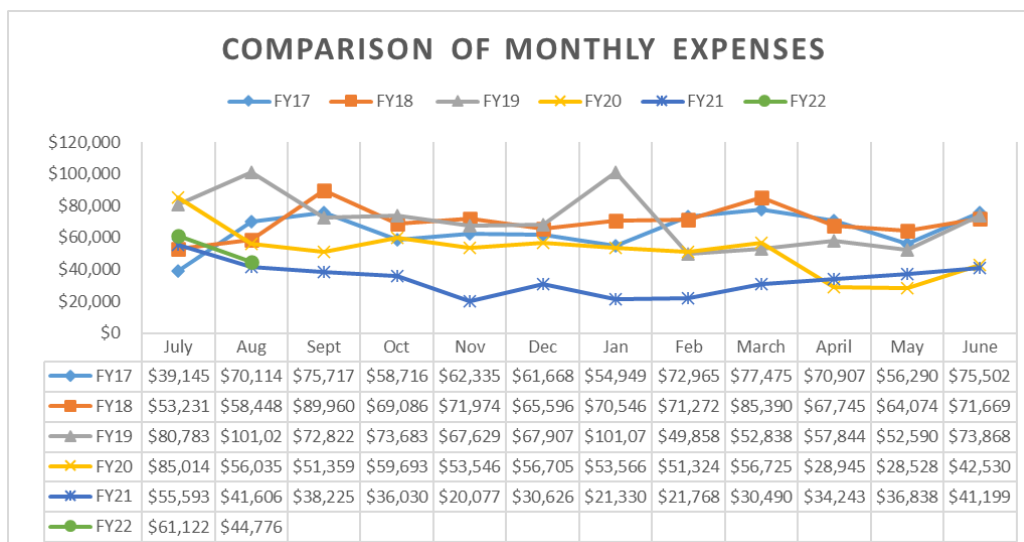


FY21 Expenses

	Expenses	Jul-21	Aug-21	Total	Budgeted	% used	remaining
	Wages & Benefits	\$51,354	\$31,937	\$83,291	\$696,442	11.96%	\$613,151
520	Housing	\$2,545	\$2,545	\$5,090	\$42,900	11.86%	\$37,810
545	Travel/Training	\$265	\$0	\$265	\$2,000	13.25%	\$1,735
561	Supplies	\$1,270	\$7,622	\$8,892	\$87,000	10.22%	\$78,108
580, 661, 663, 799	Building Maintenance	\$1,364	\$115	\$1,479	\$30,100	4.91%	\$28,621
668	Software Licenses	\$253	\$329	\$583	\$8,146	7.15%	\$7,563
669	General Expenses	\$4,071	\$2,227	\$6,298	\$35,581	17.70%	\$29,283
790	Allowance for Special Events	\$0	\$0	\$0	\$1,100	0.00%	\$1,100
799	Unforeseen	\$0	\$0	\$0	\$2,500	0.00%	\$2,500
	Other/Non Budgeted	\$0	\$0	\$0	\$0		\$0
	TOTAL	\$61,122	\$44,776	\$105,898	\$905,769	11.69%	\$799,871

* Due to our 2 week pay period structure there are 2 months out of each year in which 3 pay periods fall, skewing wages totals for those months.

**Expense totals do not include purchases for the building that have been made by City of Bethel Property Maintenance or other direct city expenses.



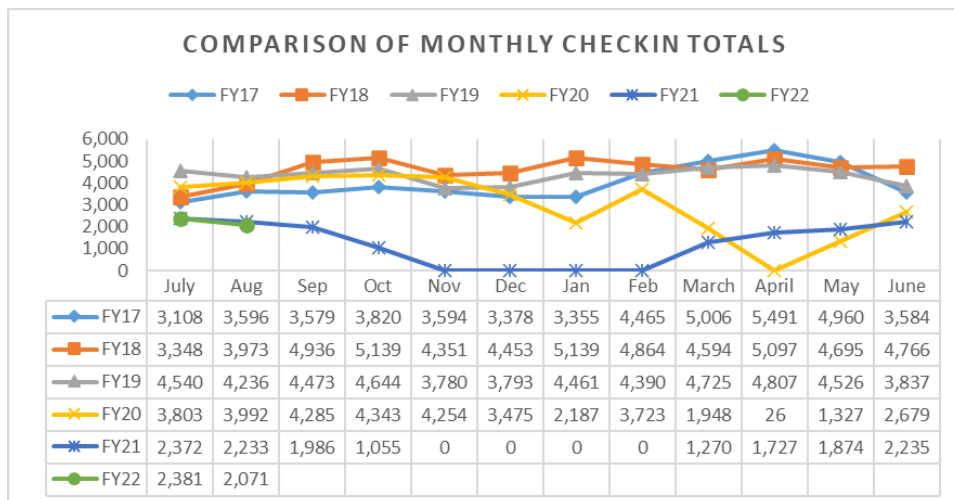
We have actively worked to keep expenses low through this time of reduced revenue due to COVID-19 while still making seasonal purchases that are dependant on barge service and purchases for maintenance and cleaning projects.

Facility Utilization

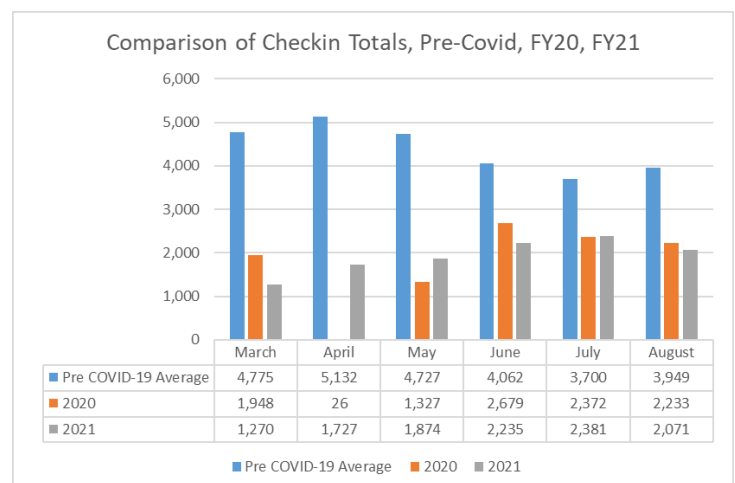
Facility Check-In: Facility Check-In numbers represent the total number of patrons who visited the facility and are based on a compilation of the number of members who checked-in, the number of daily passes sold and the number of participants in programs, activities, rentals, and special events. These numbers represent facility visits, not individuals as most individuals visit the facility multiple times over the course of the month.

Facility Check-In	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total
Member Checkins	1,202	1,116											2,318
Daily Admissions	1,119	696											1,815
Rentals	0	199											199
Fitness Programming	40	45											85
Aquatics Programming	20	15											35
Youth Programs	0												0
Monthly Totals	2,381	2,071	0	0	0	0	0	0	0	0	0	0	4,452

Concerns about CoVID-19 began impacting facility utilization in February 2020 and into full facility closures March 18th - May 9th, 2020 and October 15th 2020 – April 30th, 2021.



From our reopening to vaccinated individuals on March 1st we had been seeing slow but steady increase in the average number of visits bringing us to approximately 64% of our normal average for July. The emergence of the Delta variant and increasing cases throughout the community has led to a decline in usage for August bringing us down to approximately 52% of our average usage.



SEPTEMBER 2021

IN THE LOOP

City of Bethel



IN THIS ISSUE

- Saying Goodbye to Old Friends
- Power Cost Equalization
- Regular Election October 5, 2021
- Utility Billing
- October is Fire Prevention Month
- Employment Benefits-Come Work for Us
- An Organization Supported by Volunteers
- Community Parks, Now Have Official Names
- Bulky Items Pickup/Drop Off Information
- Vaccination Incentive



City of Bethel, Alaska



www.cityofbethel.org



907-543-2047

BETHEL CITY COUNCIL MEMBERS

Michelle DeWitt, Mayor
Haley Hanson, Vice-Mayor
Perry Barr
Rose Henderson

Alyssa Leary
CJ McCormick
Mark Springer



HAPPY RETIREMENT NICK!

Nick Phillips served the City of Bethel and the residents of our community for 34 years. Nick worked hard through all types of weather; making sure our hauled utility customers received the best service possible. The City would like to thank Nick for his dedication to our organization and wish him the best in his retirement.



HAPPY RETIREMENT GARY!

Gary Watson served the City of Bethel and the residents of our community for over 30 years. Working in different departments and positions, from Animal Control, to Piped Utility Forman; Gary worked tirelessly to make improvements to municipal operations all along the way. The City would like to thank Gary for his dedication to our organization and wish him the best in his retirement.

Power Cost Equalization-**SAVED**

What is Power Cost Equalization (PCE)? It is a state program that helps reduce some electrical costs in rural areas of the state. It is a separate fund of the Alaska Energy Authority intended to provide a long-term, stable financing source to provide affordable electric utilities in high cost areas. These areas often don't get the funding for development of utility infrastructure like the more urban areas of the state. The Bethel City Council, in order to take measures to protect the public's rights and access to the PCE, joined other municipalities and entities in a lawsuit against the State of Alaska to preserve the PCE program. On August 11, 2021 the City received the order from the court that the PCE Endowment Fund money cannot be moved. This means, our community members will continue to receive a reduction in their electric bills.

CITY OF BETHEL REGULAR ELECTION

OCTOBER 5, 2021

CANDIDATE LIST

Springer, Mark
Hessler, Mary "Beth"
Schroeder, Jess
Karr, Jared
McCormick, Conrad "CJ"
Whitney, Eric

ELECTION DAY OCTOBER 5 POLLING PLACE LOCATIONS

Precinct #1 8:00 a.m. - 8:00 p.m.

LOWER KUSKOKWIM DISTRICT
BOARD ROOM

1004 RON EDWARDS MEMORIAL DR.

Precinct #2 8:00 a.m. - 8:00 p.m.

YUPIIT PICIRYARAIT CULTURAL CENTER
401 Chief Eddie Hoffman Highway

EARLY VOTING

September 20 - October 4*

Monday-Friday 8:30 a.m. - 4:30 p.m.

Yupiit Piciryarait Cultural Center
401 Chief Eddie Hoffman HWY

*September 22, early voting closed.

Extended Hours

Thursdays

Sept. 23 & Sept. 30

8:30 a.m.- 6:00 p.m.



ASSISTANCE WITH VOTING

If you require special assistance or bilingual needs please contact the City Clerk's Office 24-hours prior to the time of casting your ballot.

English and Yugtun audio recordings of our election notices and information is available at www.cityofbethel.org.

Department Contact



City Manager

citymanager@cityofbethel.net
543-2047

City Clerk

cityclerk@cityofbethel.net
545-4120

City Attorney

legal@cityofbethel.net

Planning

planning@cityofbethel.net
543-2047 ext. 539

Public Work

publicworks@cityofbethel.net
543-3110

Business Licensing/Sales Tax

forbusinesses@cityofbethel.net
543-2047 ext 231

Water/Sewer/Garbage Utilities

utilities@cityofbethel.net
543-1393

Port

port@cityofbethel.net
543-2047 ext. 662

Police Department

policedepartment@cityofbethel.net
543-3781 non emergent

Fire Department

fire@cityofbethel.net
543-2047 ext 231

Human Resources

humanresources@cityofbethel.net
543-2047 ext. 221

UTILITY BILLING



DID YOU KNOW?

You can fill out many of our utility forms online! Save yourself time by going to www.cityofbethel.org Applications and Forms. You can also set up auto payment by going to <https://www.xpressbillpay.com/>

Department Contact

1155 Ridgecrest Drive

Public Works Building

utilities@cityofbethel.net

907-543-2047 Option 1

After Hours Emergency

907-545- (Hauled)

907-545- (Piped)



October is Fire Prevention Month

Learn the Sounds of Fire Safety

SMOKE ALARMS

- A continued set of three loud beeps—beep, beep, beep—means smoke or fire. Get out, call 9-1-1, and stay out.
- A single “chirp” every 30 or 60 seconds means the battery is low, time to change.
- All smoke alarms must be replaced after 10 years.
- Chirping that continues after the battery has been replaced means the alarm is at the end of its life and the unit must be replaced.

CARBON MONOXIDE (CO) ALARMS

- A continuous set of four loud beeps—beep, beep, beep, beep—means carbon monoxide is present in your home. Go outside, call 9-1-1 and stay out.
- A single chirp every 30 or 60 seconds means the battery is low and must be replaced.
- CO alarms also have “end of life” sounds that vary by manufacturer. This means it’s time to get a new CO alarm.
- Chirping that continues after the battery has been replaced means the alarm is at the end of its life and the unit must be replaced

HEAR A BEEP Get On Your Feet

HEAR A CHIRP Make a Change



We Are Hiring

and our benefits are out of this world!

- Earn 8 hours of time off per pay period- this is 26 days earned in one year. After five years with us, that increases to 39 days off per year.
- 11 paid holidays.
- Pay only \$132.62 per month for water/sewer/garbage-we pay the rest.
- Pay only \$30 per month for premium medical coverage for each individual with a max \$90 contribution from you for your family.
- Most of our employees receive a 5% salary increase every year.
- You invest in your retirement, and so do we.
- Training opportunities.
- Competitive wages.

APPLY NOW!

Thank you!

After two years and 82 City Council Meetings, the City wishes to express our appreciation to Haley Hanson and Alyssa Leary for their time, dedication, and commitment to the residents of Bethel through their service as City Council Members.



Vice-Mayor Hanson
Planning Commission
Representative



Council Member Leary
Public Works Committee
Representative



Did you know the YK Fitness Center is owned by the City of Bethel? People often ask if the facility is part of YKHC. Although YKHC are partners on events and activities, the facility is owned by the City and operated by Health Fitness. The goal of the facility is to promote safety and wellness for the community. It is a healthy, positive space for community members to workout, recreate, and have fun. The facility is open to all with many options available for facility access such as memberships and day passes. We also offer programs, classes, activities, and more. Visit ykfitness.org for more details and visit us today! Find out what you can do at the fitness center!



Thank you!!

Committee and Commission Volunteers

Your Municipal Government operates under the recommendation and support of many community volunteers. We are thankful for the many hours and thoughtful ideas and solutions that come out of our Committees and Commissions. Working together is the framework for strong municipal government.

Planning Commission

Kathy Hanson, Chair; Lorin Bradbury, Vice-Chair; John Guinn; Alex Wasierski; Shadi Rabi; Stanley Hoffman Jr.; Brian Henry; Jess Shroder; Haley Hanson, Council Rep.

Public Safety and Transportation Commission

Doug Boyer, Chair; Theresa Quiner Vice-Chair; Nicholai Joekay; Mary Beth Hessler; Melanie Fredericks; Rose Henderson Council Rep.

Port Commission

Alan Murphy, Chair; Rich Pope, Vice-Chair; Stacey Reardon; Dan Mullins; Mary Beth Hessler; Michael Meeks; Mark Springer, Council Rep.

Board of Ethics

Gerald Domnick, Chair; Leif Albertson; Jennifer Dobson; Michael Husa; Alicia Miner; James Platts (alternative member)

Community Action Grant Committee

Grady Deaton, Chair; Jennifer Dobson Vice-Chair; Louse Russell; Lucinda Alexie; Leif Albertson; Perry Barr, Council Rep.

Community Parks and Recreation Committee

Brian Lefferts, Chair; Judy Wasierski, Vice-Chair; Kathy Hanson; Beverly Hoffman; Garrett Hussion; Michelle DeWitt, Council Rep.

Finance Committee

Carol Ann Willard, Chair, Alternate Member; Robert Rey, Vice Chair; Brian Henry; David Trantham Jr.; Marybeth Whalen; Mary Beth Hessler; Farah Sears, Alternate Member; John Hamilton Alternate Member; Conrad McCormick, Council Rep.

Public Works Committee

Ryan Butte; John Jordan II; Ron Reardon; Juan Delgoto; Fritz Charles; Alyssa Leary, Council Rep.

FALL CLEAN UP



Fall cleaning underway? There are restrictions on the use of dumpsters. Please take large items such as beds, furniture, and appliances to the landfill or set up a bulky item pick up with our Utility Department 543-3150.

Landfill personnel are available 8a-6p Monday through Saturday.

Prohibited Items in the landfill and Dumpsters: Acids, Polluted Soils, Oily Waste, Radioactive Waste, Hazardous Waste, Untreated Medical Waste, Sewage, Used Oil, Corrosives, Solvents, Explosives, Glycol, batteries, Asbestos, Gas or Diesel, Paint.

Call us at 543-7711 for more information.

Community Parks-Named

This year, Administration and the Community Parks & Recreation Committee teamed up to name a few of our unnamed parks. The names were created by community members and presented to our residents for an informal vote by survey. Here are the results!

Name: Independence Day Park

Previously: Unnamed "Bethel 4-H Youth Center Playground"

Location: 519 Mission Drive

Name: Harbor Park

Previously: Unnamed "Slough/Boat Ramp Park"

Location: Near Small Boat Harbor

Name: Riverview Park

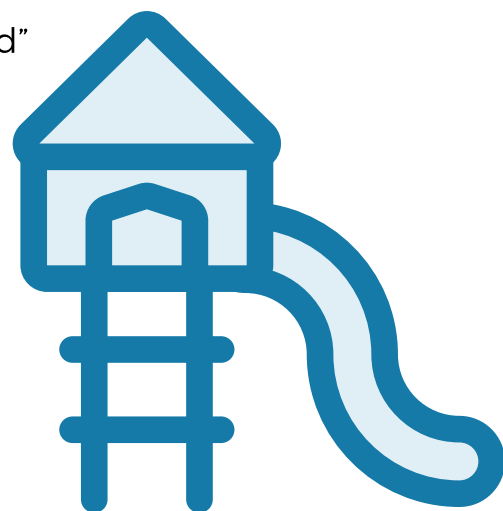
Previously: Unnamed "Lion's Club Park or Bluff Park"

Location: On bluff drive across from the Bethel Lion's Club

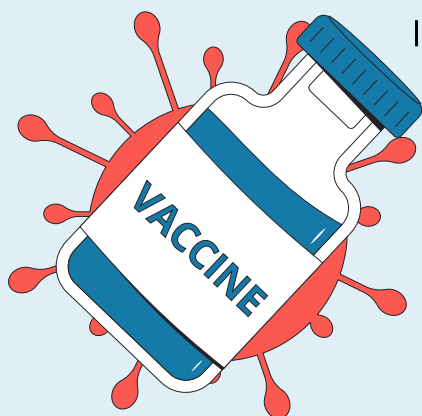
Name: Ice Classic Park

Previously: Unnamed "DATU Park"

Location: First Avenue near First National Bank



GET \$100 WHEN YOU GET VACCINATED



If you are at least 12 years of age and haven't received your first COVID-19 shot, get yours today.

Bethel Family Clinic will give out a \$100 gift card immediately after the first shot. Call the Bethel Family Clinic at 543-3773 (press 1) to schedule an appointment. Call YKHC at 543-6949 to make an appointment, then bring your vaccination card to the City of Bethel Utilities Office, 1155 Ridgecrest Drive to get the \$100 gift card.

The date of vaccine written on the card must be dated June 14, 2021 or later. Funding for the program comes from the Alaska Chamber of Commerce that obtained a grant from the Alaska Department of Health and Social Services.

**City Council
expands Senior Sales
Tax Exemption to
everyone over 65!
Call 543-2042 to find
out how to apply!**

**Junk Vehicle
pick-up now year
round. Call
543-3110 for
more
information.**



New & Noteworthy

**Youth Members on our
Committees and Commissions**

**Implementation of new budget
solution for you!!
Municipal Budgets that everyone
can understand!**



**Available September 29,
REPORT A PROBLEM
by texting 907-202-8822**

CITY OF BETHEL NOTICE OF REGULAR ELECTION

OCTOBER 5, 2021

VACANCIES IN OFFICE

Four 2-Year Term Seats
Vote for no more than four

CANDIDATE LIST

- **Springer, Mark**
- **Hessler, Mary "Beth"**
- **Schroeder, Jess**
- **Karr, Jared**
- **McCormick, Conrad "CJ"**
- **Whitney, Eric**

EARLY VOTING

September 20 - October 4
Weekdays Monday-Friday
8:30 a.m. - 5:00 p.m.
CLOSED Sept. 22
Thursdays **Extended Hours**
September 24 & October 1
8:30a.m. - 6:00 p.m.

DATES OF IMPORTANCE

Absentee By Mail Application Deadline
SEPTEMBER 30

Electronic Ballot Transmittal
Application Deadline
SEPTEMBER 26

EARLY Voting Available
SEPTEMBER 20 - OCTOBER 4*
CLOSED SEPT. 22ND

ELECTION DAY
OCTOBER 5
Canvass Board Meeting
OCTOBER 7
Council's Certification of Election
OCTOBER 12

ELECTION DAY

POLLING PLACE LOCATIONS

Precinct #1 8:00 a.m. - 8:00 p.m.

LOWER KUSKOKWIM DISTRICT
BOARD ROOM

Next to 1004 Ron Edward Memorial Dr.

Precinct #2 8:00 a.m. - 8:00 p.m.

YUPIIT PICIRYARAIT CULTURAL CENTER
401 Chief Eddie Hoffman Highway

ASSISTANCE WITH VOTING

If you require special assistance or bilingual need
please contact the City Clerk's office 24-hours
prior to the time of casting your ballot.



PO Box 1388



907-545-4120



cityclerk@cityofbethel.net

**City Clerk's
Office**

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Clerk's Office (C.O.) Committee & Commission Document Tracking, Regular Meetings 2021

Note: Paper Signed Minutes On Hold	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Pub. Safety and Transportation 1st Wed.												
Agenda signed (email to C.O.)	X		X	X								
Agenda and Packet (website)	X	X	X	X	X	X	X	X	X			
Draft Minutes (email to C.O.)	X	X	X	X								
Signed Minutes (website)												
Signed Minutes (original to C.O.)	X											
Planning 2nd Thurs.												
Agenda signed (email to C.O.)	X	X	X	X	X	X	X	X	X			
Agenda and Packet (website)	X	X	X	X	X	X	X	X	X			
Draft Minutes (email to C.O.)	X	X	X					X	X			
Signed Minutes (website)	X	X	X	X	X							
Signed Minutes (original to C.O.)	X	X	X									
Port 3rd Mon.												
Agenda signed (email to C.O.)		X	X	X	X	X		X				
Agenda and Packet (website)		X	X	X	X	X		X	X			
Draft Minutes (email to C.O.)		X	X	X	X	X						
Signed Minutes (website)		X	X	X	X							
Signed Minutes (original to C.O.)												
Community Action Grant Quarterly												
Agenda signed (email to C.O.)		March	X	X	June	X	X	Sept.				
Agenda and Packet (website)			X	X		X	X					
Draft Minutes (email to C.O.)			X	X		X	X					
Signed Minutes (website)			X	X		X						
Signed Minutes (original to C.O.)			X	X		X						
Community Parks and Recreation 2nd Mon.												
Agenda signed (email to C.O.)	X	X	X	X	X	X	X	X	X			
Agenda and Packet (website)	X	X	X	X	X	X	X	X	X			
Draft Minutes (email to C.O.)			X	X		X		X	X			
Signed Minutes (website)	X	X	X	X	X	X	X					
Signed Minutes (original to C.O.)	X	X	X	X	X	X	X					
Public Works 3rd Wed.												
Agenda signed (email to C.O.)	X		X	X			X		X			
Agenda and Packet (website)	X	X	X	X	X	X	X	X	X			
Draft Minutes (email to C.O.)				X	X	X	X		X			
Signed Minutes (website)	X	X	X	X	X	X						
Signed Minutes (original to C.O.)	X	X	X	X	X	X						
Finance 4th Mon.												
Agenda signed (email to C.O.)	X	X	X	X								
Agenda and Packet (website)	X	X	X	X	X	X	X	X				
Draft Minutes (email to C.O.)	X	X	X	X		X	X	X				
Signed Minutes (website)			X	X	X	X						
Signed Minutes (original to C.O.)			X	X	X							