



City of Delta Junction

PO Box 229, Delta Junction, Alaska 99737
Ph 907-895-4656 Fax 907-895-4375
www.deltajunction.us
city@deltajunction.us

Welcome to the Friendly Frontier

Lou Heinbockel
Council Seat A
Term Expires 2018

JW Musgrove
Mayor, Seat B
Term Expires 2019

Audrey A. Brown
Council Seat C
Term Expires 2020

Freda Degnan
Deputy Mayor, Council Seat D
Term Expires 2019

Jennifer Brant
Council Seat E
Term Expires 2018

Pete Hallgren
Council Seat F
Term Expires 2020

Alan Levinson
Seat G
Term Expires 2019

Regular Meeting, Council Agenda 5:00PM, Tuesday, April 17, 2018 City Hall, Delta Junction, Alaska

CALL TO ORDER PLEDGE AND PRAYER

AMENDMENTS ~ APPROVAL OF AGENDA AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- April 3, 2018 regular meeting

COMMENTS FROM THE AUDIENCE

REQUEST TO SPEAK

CORRESPONDENCE

- **Deltana Fair (#0776) - Gaming Permit Renewal**
- **Partners for Progress – Request to use 1997 Kenworth T-800 End Dump**
- **Delta Junction Bison Range - Prescribed Burn**

UNFINISHED BUSINESS

- **Airport Covenants**

NEW BUSINESS

- **City Purchases over \$1,000**

CK# 219436 to Buffalo Center in the amount of \$1,897.56 for street and equipment fuel (\$1,741.87) and fire truck fuel (\$155.69)
CK# 219437 to Guess & Rudd in the amount of \$1,050.00 for legal review of Public Records Request, airport covenants, Andreassen request for reimbursement, fuel bid, and Hayes Circle
CK# 219438 to Cougar Mountain in the amount of \$1,287.00 for accounting software
CK# 219439 to Graphic North in the amount of \$2,236.27 for DJVFD donation letters and LEPC flyers to insert into local newspaper, Delta Wind
CK# 219440 to Buffalo Fuel in the amount of \$8,486.18 for March fuel
CK# 219441 to Wells Fargo Credit in the amount of \$2,643.17 for credit card charges (postage - \$124.22, CH supplies - \$163.92, Liewer-Olmstead Ice Arena electricity in February - \$1,319.00, landfill supplies - \$234.18, library materials - \$291.00, Audrey Brown hotel accommodations to attend AML in Juneau - \$649.60, minus cash back - \$138.75)
CK# 219442 to Alcan Auto and Truck, Inc. in the amount of \$14,660.80 for vehicle lift for Public Works building (\$14,082.08), alternator repair on fire truck (\$542.24), and grader (\$36.48)
CK# 219443 to ACS in the amount of \$1,742.63 for phone and Internet
CK# 219444 to GVEA in the amount of \$4,903.88 for electricity

- **2018 Lawn Contract**

REPORTS

Mayor – JW Musgrove
City Administrator – Mary Leith
City Clerk – Pat White
Finance – Stephanie Prestwich
Emergency Services / Public Safety – Freda Degnan
Library – Freda Degnan
Airport – Alan Levinson
Fort Greely Liaison – Pete Hallgren
Park / Recreation – Jennifer Brant
LEPC / Emergency Preparedness – Audrey Brown
Public Health – Audrey Brown
Public Works – Lou Heinbockel
Additional Reports -

Thanks to KDHS 95.5 FM radio for broadcasting City Council meetings
To listen, go to http://streema.com/radios/KDHS_LP

ADDITIONAL PUBLIC COMMENTS ADDITIONAL COUNCIL COMMENTS ADJOURNMENT

Upcoming Council Meetings

May 1, 2018

May 15, 2018

June 5, 2018

June 19, 2018

July 3, 2018