



City of Delta Junction

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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, July 3, 2018 City Hall, Delta Junction, Alaska

CALL TO ORDER PLEDGE AND PRAYER

AMENDMENTS ~ APPROVAL OF AGENDA

- *Add Request Space for Meals-on-Wheels Freezers to Correspondence*
- *Change Verbiage of New Business Item, Move Library Director to Grade 2, to Resolution 2019-01, A Resolution Amending Employee Grade Assignments and Moving Library Director to Grade 2*

AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- June 19, 2018 regular meeting

COMMENTS FROM THE AUDIENCE

REQUEST TO SPEAK

CORRESPONDENCE

- Request Delta Trails Association Letter of Support for Donnelly Trail Project
- **Request Space for Meals-on-Wheels Freezers**

UNFINISHED BUSINESS

NEW BUSINESS

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

CK# 219556 to Brown's Electrical Service in the amount of \$4,666.92 for LED lightbulbs at the Community Center
 CK# 219557 to Paving Products, Inc. in the amount of \$73,424.00 - Park Paving Grant (\$47,954.04) + City match (\$25,469.96)
 CK# 219558 to Airport Equipment Rentals in the amount of \$1,014.75 for excavator rental landfill – 1) landfill pit access and reorganization and 2) landfill well casing repair
 CK# 219559 to Delta Transport Service in the amount of \$1,282.50 for fuel for fire hall and landfill shop
 CK# 219560 to Med-Tech Resource Inc. in the amount of \$20,562.39 - Bunker gear and SCBA Bottles for Fire Department
 CK# 219561 to Wells Fargo Credit Card in the amount of \$3,965.15 for credit card charges (Audrey Brown flight and hotel to attend AML meetings - \$532.10, postage - \$464.51, adult supervision outhouse signs and volleyball net for park - \$184.00, beware-of-falling-ice signs - \$100.00, rink electricity for April = \$505.00, ambulance shocks - \$252.50, City Hall email accounts and Erickson name change on notary = \$50.00, quarterly ink usage of City Hall copier - \$578.45, flowers to Audrey Brown - \$52.00, windshield chip repair - \$50.00, library materials = \$725.60, outdoor flowers and janitor supplies - \$360.36, landfill dumpster cranks - \$273.88, and cash back - \$163.25)
 CK# 219562 to Hale and Associates in the amount of \$116,452.00 for City property insurance (\$110,728) and airport insurance (\$5,724)
 CK# 219563 to State of Alaska in the amount of \$50,000.00 for annual prison debt, payment 14 of 24
 CK# 219564 to Delta Medical Transport in the amount of \$12,500.00 for FY19 ambulance contract agreement, payment 1 of 2
 CK# 219565 to Bill's Small Tractor Service in the amount of \$4,899.79 for lawn contract, payment 1 of 3
 CK# 219566 to Alaska Municipal League in the amount of \$1,719.00 for FY19 membership dues

- **Library phone system update**
- **Employee Policy Handbook**
 - **Resolution 2019-01, A Resolution Amending Employee Grade Assignments and Moving Library Director to Grade 2**
 - **At will employee discussion**
- **USARAK Request for update of MOA-029**

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
 Personnel – JW Musgrove
 Public Works – Lou Heinbockel
 Additional Reports –

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ADDITIONAL PUBLIC COMMENTS ~ ADDITIONAL COUNCIL COMMENTS ~ ADJOURNMENT