



# City of Delta Junction

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*Welcome to the Friendly Frontier*

Lou Heinbockel  
Council Seat A  
Term Expires 2021

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

Charles Lester  
Council Seat E  
Term Expires 2021

Pete Hallgren  
Council Seat F  
Term Expires 2020

Alan Levinson  
Seat G  
Term Expires 2019

## Regular Meeting, Council Agenda 5:00PM, Tuesday, October 16, 2018 City Hall, Delta Junction, Alaska

### CALL TO ORDER PLEDGE AND PRAYER

### AMENDMENTS ~ APPROVAL OF AGENDA

- October 16, 2018 regular meeting

### AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- October 2, 2018 regular meeting
- October 9, 2018 special meeting

### COMMENTS FROM THE AUDIENCE

### REQUEST TO SPEAK

- Lou Heinbockel – Hayes Circle

### CORRESPONDENCE

### UNFINISHED BUSINESS

- Visitor Center Septic System
- Cyber Liability Insurance

### NEW BUSINESS

- Final Plat Approval – Sipes Subdivision
- GCI Underground Cable
- City Purchases over \$1,000

CK# 219730 to Ricoh USA in the amount of \$1,019.07 for City Hall copier lease and quarterly ink usage  
CK# 219731 to Bill's Small Tractor Service in the amount of \$1,278.00 for additional lawn cuttings at park and cemetery  
CK# 219732 to Aetna in the amount of \$14,255.57 for October group health insurance  
CK# 219733 to GVEA in the amount of \$2,803.41 for electricity use in September  
CK# 219734 to Ferguson in the amount of \$2,046.15 for new furnace at Liewer-Olmstead Ice Arena  
CK# 219735 to Venmill Industries in the amount of \$1,045.65 to service and repair library disc buffer  
CK# 219736 to Fairbanks Concert Association in the amount of \$3,000.00 for pass through donation from Boeing  
CK# 219737 to Buffalo Center Service in the amount of \$1,024.08 for vehicle fuel and heating fuel at fire station and Public Works  
CK# 219738 to M2C1 Construction & Engineering in the amount of \$2,000.00 for Airport Subdivision II SWPPP  
CK# 219739 to Delta Concrete in the amount of \$2,630.43 for D1 at landfill and sand for streets  
CK# 219740 to Airport Equipment Rentals in the amount of \$1,309.38 to rent excavator for use at cemetery, compactor for patching potholes in streets, and dozer for use at Airport Subdivision II  
CK# 219741 to Wells Fargo Credit Card in the amount of \$4,852.74 for miscellaneous credit card charges

### REPORTS

**Mayor** – JW Musgrove  
**City Administrator** – Mary Leith  
**City Clerk** – Pat White  
**Finance** – Stephanie Erickson  
**LEPC / Emergency Preparedness / Public Safety** – Audrey Brown  
**Public Health** – Freda Degnan  
**Library** – Freda Degnan  
**Schools** – Freda Degnan  
**Airport** – Alan Levinson  
**Public Works** – Charles Lester  
**Park / Recreation** – Lou Heinbockel  
**Cemetery** – Lou Heinbockel  
**At Large** – Pete Hallgren  
**Additional Reports** -

### Upcoming Council Meetings

November 6, 2018  
November 20, 2018  
December 4, 2018  
December 18, 2018

**ADDITIONAL PUBLIC COMMENTS**  
**ADDITIONAL COUNCIL COMMENTS**  
**ADJOURNMENT**

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