



# 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, September 18, 2018  
City Hall, Delta Junction, Alaska**

**MUNICIPAL ELECTION**  
8:00am to 8:00pm  
Tuesday, October 2, 2018  
Community Center

**CALL TO ORDER  
PLEDGE AND PRAYER**

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

- September 4, 2018 regular meeting

**COMMENTS FROM THE AUDIENCE**

**REQUEST TO SPEAK**

- **Craig Cugini – Replacement of Visitor Center Milepost**

**CORRESPONDENCE**

- **2018 Municipal Election Ballot and Advertisement**
- **Letter About Triple H Road Sign Change to Alaska DOT, Northern Region from Deltana Community Corporation**
- **New LEPC Membership – Anthony White and Michael Goyette**

**UNFINISHED BUSINESS**

- **Hayes Circle Right-of-Way**
- **Morgan Stanley Permanent Fund Investment Account**
- **Morgan Stanley Investment of Two CDs**
- **Lease Policies for Liewer-Olmstead Ice Arena and Outdoor Rink/Basketball Court**
- **Visitor Center Septic System**

**NEW BUSINESS**

- **Second Reading, Public Hearing, and Adoption of Ordinance 2019-01, Providing for Amendment of the FY18 Budget**
- **City Purchases over \$1,000**

CK# 219682 to Aetna in the amount of \$14,255.57 for September group health insurance  
CK# 219683 to Airport Equipment Rentals in the amount of \$1,021.50 to rent dozer and compactor used on Rebecca St.  
CK# 219684 to Purcell Tire Company in the amount of \$19,642.45 for four loader tires  
CK# 219685 to Letha Burcham in the amount of \$1,192.50 for mapping services, May-August  
CK# 219686 to Wells Fargo in the amount of \$2,545.21 for credit card charges  
CK# 219687 to Interior Hardware in the amount of \$1,536.32 for miscellaneous tools and parts  
CK# 219688 to Delta Transport Services in the amount of \$3,964.62 for equipment and facility fuel  
CK# 219689 to GVEA in the amount of \$3,247.97 for August electricity  
CK# 219690 to Alaska Communications in the amount of \$1,753.24 for September phone and Internet

- **Award Street Maintenance Contract** (Bid opening 3:00pm, September 7)
- **Cyber Liability Insurance**
- **Increase Landfill Business Hours on Fridays**

**REPORTS**

**Mayor** – JW Musgrove  
**City Administrator** – Mary Leith  
**City Clerk** – Pat White  
**Finance** – Stephanie Erickson  
**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** -

**Upcoming Council Meetings**  
October 2, 2018  
October 9, 2018  
October 16, 2018  
November 6, 2018

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