



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, November 20, 2018 City Hall, Delta Junction, Alaska

CALL TO ORDER

PLEDGE AND PRAYER

AMENDMENTS ~ APPROVAL OF AGENDA

- November 20, 2018 regular meeting

AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- November 6, 2018

COMMENTS FROM THE AUDIENCE

REQUEST TO SPEAK

- Jose Luis Martinez II, Financial Advisor – Edward Jones Investments

CORRESPONDENCE

- Upgrade Mapping Software

UNFINISHED BUSINESS

- Visitor Center Septic System
- Hayes Circle

NEW BUSINESS

- Final Approval – Roberts Replat
- City Purchases over \$1,000

CK# 219814 to Alcan Auto & Truck, Inc. in the amount of \$1,350.32 for parts, equipment maintenance, and landfill battery charger (\$806.55)

CK# 219815 to Interior Hardware in the amount of \$1,651.20 for lighting at City Hall (\$200.00), welding cylinder rental (\$100.00), ambulance oxygen tank rentals (\$500.00), supplies for Public Works (\$68.95), maintenance (\$123.49), Airport II (\$54.99), and landfill (\$220.38), ceiling repair at Liewer-Olmstead Ice Arena (\$54.21), fuel tank pump on city work truck (\$4.07), and miscellaneous for Halloween Open House at fire station (\$325.11)

CK# 219816 to Environmental Compliance Consultants, Inc. in the amount of \$1,320.74 for final Glycol spill report at landfill

CK# 219817 to GVEA in the amount of \$4,103.96 for electricity usage in October

CK# 219818 to ACS in the amount of \$1,733.13 for November phone and Internet

CK# 219819 to Delta Transport Services in the amount of \$1,088.34 for landfill equipment fuel

CK# 219820 to Morley Electric in the amount of \$2,813.00 to wire lift at Public Works building

CK# 219821 to Buffalo Center Services in the amount of \$1,599.25 for Public Works and Fire Department vehicle fuel

CK# 219822 to Wells Fargo Payment Remittance Center in the amount of \$5,557.03 for credit card charges – postage (\$219.57), City Hall supplies (\$877.63), library supplies and materials (\$1,232.46), Audrey Brown flight to AML conference (\$186.90), Pat White flight to AAMC conference (\$190.90), hotel accommodations for LEPC members during Hale Borealis conference (\$969.21), AML conference registrations for Mary Leith, Pete Hallgren, Charles Lester, and Audrey Brown (\$850.00), electricity at Liewer-Olmstead Ice Arena in September (\$198.00), Rest Haven Memorial Wall plaque (\$102.36), and Pat White registration at AAMC conference (\$730.00)

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 -

ADDITIONAL PUBLIC COMMENTS

ADDITIONAL COUNCIL COMMENTS

ADJOURNMENT

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