



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

**Regular Meeting, Council Agenda
5:00PM, Tuesday, April 16, 2024
City Hall, Delta Junction, Alaska**

To listen to the meeting, go to KDHS 95.5 FM radio or
http://streema.com/radios/KDHS_LP
Zoom capabilities are suspended until further notice

**CALL TO ORDER
PLEDGE AND PRAYER**

AMENDMENTS ~ APPROVAL OF AGENDA

- **April 16, 2024 Regular Meeting**

AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- **April 2, 2024 Regular Meeting**

**MARY LEITH – OATH OF OFFICE
COUNCIL REPORTS (Library, Health & Safety)**

COMMENTS ON NON-AGENDA ITEMS →

Speaker must be recognized by the Chair. State name and organization. Address the Council body and limit comments to three minutes.

REQUEST TO SPEAK - none

CORRESPONDENCE

- **Community Library Open House – May 11, 11:00-4:00**
- **Community Cleanup – May 11, 2024, 9:00-5:00**

Upcoming Council Meetings
City Hall, Library, Landfill closures
Tuesday, May 7, 2024
Tuesday, May 21, 2024
Monday, May 27, 2024

UNFINISHED BUSINESS

- **Pioneer Park Operation and Use Agreement**

NEW BUSINESS

- **Donation to Library Open House, Basket Auction, and Block Party**
- **Hire City Administrator**
- **Increase Starting Salary for Equipment Operator**
- **City Purchases over \$1,000**

CK #23036 to Aetna - \$13,693.60 for March 2024 group health insurance (check #22997 was approved during March 5 meeting but was voided after it was lost in the mail. CK #23036 was reissued, but omitted from approved checks during April 2 meeting)

CK #23064 to Buffalo Center Service - \$1,805.23 for March fuel at the pump

CK #23065 to GVEA - \$8,995.97 for March electricity

CK #23066 to TNT Enterprize - \$4,000.00 to deliver JD850 dozer from landfill to Airport Equipment Rentals and to deliver JD740 dozer from Airport Equipment Rentals to landfill (outstanding bill from November 11, 2023 - Cell 2 project)

CK #23067 to Vitus - \$6,728.62 for March heating fuel

CK #23068 to Wells Fargo - \$1,860.05 for February credit card charges

REPORTS

Mayor – JW Musgrove

Finance – Kaylee Reiersen

Library – Mary Leith

Health & Safety –

Schools – Pamela Rawson

Emergency Services – Pamela Rawson

Emergency Preparedness – Travis Riesner

Park & Recreation – Igor Zarembo

Landfill – Igor Zarembo

Airport – Mike Prestegard

Public Works – Mike Prestegard

At Large – Pete Hallgren

City Administrator – Ken Greenleaf

Cemetery – Pat White

City Clerk – Pat White

Additional Reports –

EXECUTIVE SESSION

Discuss Labor Relations with Attorney

ADDITIONAL PUBLIC AND COUNCIL COMMENTS

ADJOURNMENT