



City of Delta Junction

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Welcome to the Friendly Frontier

**Regular Meeting, Council Agenda
5:00PM, Tuesday, July 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

To attend via zoom, email city@deltajunction.us for link and access code

**CALL TO ORDER
PLEDGE AND PRAYER**

AMENDMENTS ~ APPROVAL OF AGENDA

- **July 16, 2024 Regular Meeting**

AMENDMENTS ~ APPROVAL OF MINUTES FROM PREVIOUS MEETING

- **July 2, 2024 Regular Meeting**

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

- **Alaska Refugee Coordinator – Immigrant Status Update**
- **Shelly Wade, Ambulance Service Community Advisory Committee (AS-CAC)**

CORRESPONDENCE

- **U.S. Army Corps of Engineers – SM-1A Dismantling and Decommissioning Public Outreach Meeting – July 31, 6:00-8:00pm at the Community Center**

UNFINISHED BUSINESS - none

NEW BUSINESS

- **KATMAI Contract Renewal**
- **FY23 Audit**
- **Airport Upgrades – Add Gravel and Repair Outlet at Tie-Down Area**
- **Landfill Scales Upgrade**
- **City Purchases over \$1,000**

Upcoming Council Meetings
City Hall, Library, Landfill closures

Tuesday, August 6, 2024
Tuesday, August 20, 2024
Monday, September 2, 2024
Tuesday, September 3, 2024
Tuesday, September 17, 2024

CK #23145 to Bill's Small Tractor Service - \$6,009.00 for lawn maintenance contract, payment #1 of 3

CK #23146 to Agnew::Beck Consulting - \$5,956.25 for April and May contract services

CK #23147 to Airport Equipment Rentals - \$2,051.58 for street grader repairs (\$751.58) and Public Works gutters (\$1,300)

CK #23148 to Alaska Communications - \$1,624.80 for July phones and Internet

CK #23149 to Alaska Municipal League - \$1,883.71 for FY25 membership dues

CK #23151 to Best Buy Automotive Equipment - \$49,422.00 for tire changer (\$31,228), balancer (\$12,732), and shipping (\$5,462)

CK #23152 to Delta Building Supply - \$5,147.23 for facilities maintenance supplies for June

CK #23153 to Delta Medical Transport - \$46,000.00 for July ambulance services

CK #23154 to GVEA - \$4,568.15 for June electricity

CK #23155 to Grainger - \$5,419.93 for torch (\$549.81) and hydraulic press (\$4,870.12)

CK #23156 to Rock Tough - \$29,990.00 for landfill grizzly (authorized July 2, 2024)

CK #23157 to Vitus - \$1,603.74 for equipment fuel

CK #23150 to Prestige Homes by Design LLC - \$6,750.00 for landfill scale house boiler, down payment

REPORTS

Mayor – Igor Zaremba

Finance – Kaylee Reiersen

Library – Mary Leith

Health & Safety – Travis Riesner

Emergency Preparedness – Travis Riesner

Schools – Pamela Rawson

Emergency Services – Pamela Rawson

Park & Recreation – Igor Zaremba

Landfill – Igor Zaremba

Airport – Mike Prestegard

Public Works – Mike Prestegard

At Large – Pete Hallgren

City Administrator – Lori Roberts

Cemetery – Pat White

City Clerk – Pat White

Additional Reports

Additional Public Comments

EXECUTIVE SESSION

ADJOURNMENT

