

**City Council Minutes  
Special Meeting  
Wednesday, January 8, 2025 ~ 7:00PM  
City Hall, Delta Junction, Alaska**



**CALL TO ORDER / PLEDGE OF ALLEGIANCE / PRAYER**

Mayor Igor Zaremba called the meeting to order at 7:00pm.

**Council members present:** Mayor Igor ZAREMBA, Deputy Mayor Mary LEITH, Travis RIESNER, Lance STRICKLIN, Michael PRESTEGARD, Stormie MITCHELL

**Council present via Zoom:** Pete HALLGREN

**City staff present:** City Administrator Lori Roberts, Finance Officer Kaylee Reiersen, City Clerk Pat White

**Public present:** Four members of the community were present (two on Zoom).

**AMENDMENTS – APPROVAL OF AGENDA**

[The Wednesday, January 8 agenda was posted after the January 7 meeting abruptly ended at 5:12pm; on the City website (6:24pm), City Facebook (6:54pm), and hardcopies at the Post Office and City Hall (before 6:30pm). The meeting time (7:00pm) and date (January 8, 2025) were advertised correctly. The day (Wednesday) was incorrectly listed as Tuesday.]

Zaremba reported there was a small window to advertise an emergency meeting. City bills will be addressed, but all other January 7 agenda items will be delayed to January 21.

Reiersen reported an error was made on check numbering (23409, 23410, 23411, 23413, 23414). Amounts were correct, but check numbers were mixed up.

Motion: Stricklin moved to approve the agenda as amended; Riesner seconded.

Discussion followed regarding questions about checks 23408 to Bank of America for November and December equipment fuel, AML conference registrations, accommodations, and travel, postage (mostly passport applications), and library books.

Mitchell expressed concern over fuel for the emergency response truck.

Stricklin explained that whoever is on-call commutes to/from with the command truck.

Motion passed on a roll call with six in favor (Leith, Stricklin, Riesner, Prestegard, Hallgren, Zaremba) and one opposed (Mitchell).

**NEW BUSINESS**

**City Purchases over \$1,000**

CK #23407 to Aetna - \$18,920.54 for January health insurance

CK #23408 to Bank of America - \$11,044.21 for November and December credit card charges )

CK #23409 to Delta-Greely Skating Association - \$1,507.05 for Zamboni parts reimbursement - on agenda as #23411

CK #23410 to Delta Medical Transport - \$46,000.00 January EMS contract - on agenda as #23409

CK #23411 to Delta Powersports - \$2,299.98 for chainsaws (reimbursed by CY24 grant) – on agenda at #23410

CK #23412 to ESO - \$1,568.00 for Fire Department reporting software

CK #23413 to GVEA - \$9,007.06 for December electricity – on agenda as #23414

CK #23414 to Guess & Rudd - \$4,680.00 for December legal services – on agenda as #23413

CK #23415 to State of Alaska - \$4,000.00 for annual landfill permit

CK #23416 to Vitus - \$1,574.36 for December landfill heating and equipment fuel

CK #23417 to Yevgeniy Chenkov - \$1,830.00 to rewire plow and flush transmission (\$1,330 / plow truck) and transport landfill loader tire chains from Anchorage (\$500 approved November 19)

Motion: Leith moved to approve checks #23407 through 23417; Stricklin seconded.

Motion passed on a roll call with six in favor (Riesner, Prestegard, Leith, Hallgren, Stricklin, Zaremba) and one opposed (Mitchell).

**ADDITIONAL PUBLIC AND COUNCIL COMMENTS**

Zaremba called for additional comments from the public and the Council with none being offered.

**ADJOURNMENT**

Motion: Riesner moved to adjourn at 7:12pm; Stricklin seconded.

Motion passed unanimously on a roll call (Prestegard, Mitchell, Stricklin, Leith, Riesner, Hallgren, Zaremba).

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Igor Zaremba, Mayor

CITY  
SEAL

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Pat White, City Clerk

Approved: January ---, 2025