



# COUNCIL ACTION NEWS

**June 14, 2018**

At the June 14, 2018, Regular Meeting, the City Council took the following actions:

- Adopted Ordinance No. 1378, Amending Title 5 With the Renumbering of KCC Chapter 7.40 to Chapter 5.24 and the Addition of New Sections for Marijuana Businesses, and Amending Chapter 8.48 to Reflect Alaska Marijuana Law
- Adopted Ordinance No. 1379, Approving a Terminal Operation Contract and a Pier II Use and Upland Agreement With American President Lines LTD
- Passed in the First Reading, Ordinance No. 1380, Amending Kodiak City Code Chapter 2.12, Relating to the Fire Department Employee Residency Requirement
- Adopted Resolution No. 2018–07, Amending Sections 9 and 12 of the Schedule of Fees, Charges, and Tariffs
- Awarded the bid for FY2019 Sodium Chloride to Spenard Builders Supply, dba Polar Supply in the amount of \$98,440 with funds coming from the FY2019 Public Works Department, Street Supply account
- Authorized the bid award for the annual sidewalk, curb, and gutter project to Golden Alaska Excavating LLC in the amount of \$50,270 with funds coming from the Street Improvement Capital Fund, Annual Sidewalk Curb and Gutter project, Project No. 19-01/5003 and authorized the City Manager to execute the award documents on behalf of the City
- Authorized parts purchase and installation for repairs to the marine Travelift in the Kodiak shipyard as provided in Quotation No. 2018/05/09 from Kendrick Equipment (USA) LLC, in an amount not to exceed \$45,000, with funds from the Shipyard repair and maintenance account and authorized the City Manager to execute the documents on behalf of the City
- Approved Lease No. 237751 with American President Lines, LTD for temporary office space at Pier II for a period not to exceed six months and authorized the City Manager to execute the documents on behalf of the City
- Approved professional services agreement No. 237749 for interim finance director services with Karl Swanson with funds from the General Fund, Finance Administration, Salaries and Wages and Professional Services accounts and authorized the City Manager to execute and manage the contract
- Authorized the Professional Services Contract for WWTP Upgrade, Phase I Condition and Process Assessment, Project No. 7522/18-04 to CH2M in the amount of \$160,000 and authorized the City Manager to sign documents on behalf of the City

- Authorized Contract No. 237750 with Longenbaugh Law Firm, LLC for professional legal services with funds from the General Fund, Legislative, Legal, Professional Services account and authorized the City Manager to sign documents on behalf of the City.