



# COUNCIL ACTION NEWS

**January 28, 2016**

At the January 28, 2016, Regular Council Meeting, the City Council took the following action:

Postponed indefinitely Resolution No. 2014–30, Authorizing and Directing the Chief of Police to Place Signs Prohibiting Parking on the Northwest Side of Mission Road Between Erskine Avenue and 12<sup>TH</sup> Avenue

Adopted Ordinance No.1341, Repealing Kodiak City Chapter 8.20, Assault and Battery, Adopting Kodiak City Code Chapter 8.20, Offenses Against Public Order, and Repealing Kodiak City Code 8.56.060, Disorderly Conduct; 8.64.010, Begging; and 8.64.020, Jostling People; and Kodiak City Code 1.12.040, Disposition of Scheduled Offenses-Fine Schedule

Passed, in the first reading, Ordinance No. 1342, Establishing Supplemental Appropriation No. 1 to the Budget for the Fiscal Year Commencing on the First Day of July 2015 and Ending On the Thirtieth Day of June 2016

Adopted Resolution No. 2016–04, Appropriating Necessary Funds From the Insurance Fund to the Storm Damage General Capital Project Fund for Emergency Storm Damage Repairs to a Portion of Pier III and the City Cemetery

Authorized the bid award to Brechan Construction LLC for the refurbishment of the Sanitary Sewer Lift Stations 1 and 2 in the amount of \$1,048,600 with funds coming from the Sewer Capital Improvement Fund Project No. 11-06/7509 and authorized the City Manager to execute the documents on behalf of the City

Authorized the purchase of equipment for the Alaska Shield 2016 exercise from North American Rescue in the amount of \$23,515.40 with funds coming from General Capital Projects 300.443 4043 – 2015 SHSP account and authorized the City Manager to sign the documents on the City's behalf

Approved a five-year professional services agreement with New World Systems Corporation beginning March 1, 2016, and ending February 28, 2021, and payable in annual installments based on the following schedule: Year 1: \$28,070; Year 2: \$29,470; Year 3: \$30,940; Year 4: \$32,490; Year 5: \$34,110 with funds coming from the Finance Department, IT professional services operating budget line item and authorized the City Manager to sign the agreement for the City

Accepted the City's Fiscal Year 2015 audited Comprehensive Annual Financial Report