



COUNCIL ACTION NEWS

September 22, 2016

At the September 22, 2016, Regular Council Meeting, the City Council took the following action:

Adopted Resolution No. 2016–30(SUB), Authorizing the Issuance of a Series of Boat Lift Special Facility Revenue Refunding Bonds in the Principal Amount of Not to Exceed \$3,900,000 to Refund Certain Outstanding Boat Lift Special Facility Revenue Bonds of the City, Fixing Certain Details of Such Bonds and Authorizing Their Sale

Adopting Resolution No. 2016–31(SUB), Authorizing the Issuance of a Series of Boat Lift Special Facility Revenue Refunding Bonds in the Principal Amount of Not to Exceed \$1,100,000 to Refund Certain Outstanding Boat Lift Special Facility Revenue Bonds of the City, Fixing Certain Details of Such Bonds and Authorizing Their Sale

Adopted Resolution No. 2016–32(SUB), Authorizing the Issuance of a Series of Harbor Revenue Refunding Bonds in the Principal Amount of Not to Exceed \$2,100,000 to Refund Certain Outstanding Harbor Revenue Bonds of the City, Fixing Certain Details of Such Bonds and Authorizing Their Sale

Passed in the first reading, Ordinance No. 1359, Adopting Kodiak City Code 8.96.010, Discharge of Firearms and Other Dangerous Weapons Prohibited; Exceptions, and Amending Kodiak City Code 1.12.040, Disposition of Offenses—Fine Schedule, to Enact a Prohibition on Discharging Firearms in the City Subject to Certain Exceptions and a Penalty for Its Violation

Adopted Resolution No. 2016–34, Accepting a FY2016 State Homeland Security Program Grant

Authorized the professional services contract with CH2M for design and bidding, to install a Centrifuge for de-watering sludge with funds coming from the Sewer Capital Improvement Fund, WWTP Centrifuge Project, Project No. 17-03/7519 in the amount of \$161,000 and authorized the City Manager to execute the documents on behalf of the City

Authorized the Memorandum of Agreement No. 225117 with Kodiak Island Recreational Referee Association in the amount not to exceed \$35,000 with funds coming from the Parks & Recreation-Administration-Officiating Services line item and authorized the City Manager to execute the documents on behalf of the City

Authorized the purchase of the pumps, motors and control panel for the Trident Basin lift station from Alaska Pump & Supply Inc. in the amount of \$15,132 with funds coming from the Sewer Utility Fund, wastewater treatment repair and maintenance account and authorized the City Manager to execute the documents on behalf of the City

Authorized the sole source purchase of replacement ClorTec CT 150 system unit from De Nora Water Technologies in the amount of \$80,132.29 with funds coming from the Water Utility, Water Treatment machinery and equipment account and authorized the City Manager to

execute the documents on behalf of the City

Authorized Amendment No. 2 to the professional service agreement with Solstice Alaska Consulting Inc., in the amount of \$17,220 with funds from the Harbor Enterprise Fund, Capital Project No. 8525 and authorized the City Manager to execute the documents on behalf of the City

Canceled the October 27, November 10, November 24, and December 22, 2016, regular meetings and scheduled a special meeting for November 3, 2016, and authorized the City Manager to schedule additional special meetings if needed