

**CITY OF WHITTIER, ALASKA
RESOLUTION 2025-026**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WHITTIER, ALASKA,
AUTHORIZING THE REALLOCATION AND APPROPRIATION OF FUNDS IN THE
AMOUNT OF \$250,210 WITHIN THE FY2025 OPERATING BUDGET FOR
CONTRACTED SERVICES AND MINOR CAPITAL IMPROVEMENTS**

WHEREAS, the City Council previously approved the FY2025 operating budget; and

WHEREAS, the Administration has identified immediate needs requiring reallocation and appropriation of funds to address contracted services and minor capital improvements in support of City operations and community services; and

WHEREAS, upgrading the harbor billing system is necessary to improve efficiency, accuracy, and customer service within the harbor enterprise system; and

WHEREAS, repairing and replacing aging doors and windows at City Hall is necessary to improve building security, energy efficiency, and functionality for the public and staff, and an RFB will be issued in compliance with procurement requirements; and

WHEREAS, continued technical, financial, and legal support for Administration is necessary to advance and manage the ARRC land purchase process and to ensure effective municipal operations; and

WHEREAS, the City's records have never been archived, and all documents need to be scanned and organized to establish a structured, accessible, and compliant records management system that will support operational needs and preserve the City's historical documents for future reference; and

WHEREAS, annual testing and certification of fire and emergency vehicle ground ladders is required under NFPA 1932 standards and is necessary to maintain operational readiness and compliance for the Fire Department; and

WHEREAS, funding in the amount of \$12,910 is necessary to remove the existing Federal Signal 6032 tsunami warning siren, strip equipment from the existing pole, and reinstall it on the existing light pole in the harbor adjacent to the railroad, as selected by the City of Whittier, and to add the National Anthem to the siren system for community use and emergency readiness; and

WHEREAS, the City has discussed with the Barnacle representative that the government lease price for each Barnacle device is \$3,000 annually, including replacement every 24 months, with the City considering the lease of two devices for an estimated \$6,000, and the City will work with the company on customization of fines and features, opt out of the drop box option to

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reduce costs, and may structure the 4% fee collection charge into fines to avoid additional City expense, with a formal quote pending including delivery fees;

NOW, THEREFORE, THE WHITTIER CITY COUNCIL HEREBY RESOLVES:

Section 1. Harbor Billing Upgrade: For the purpose of researching and identifying harbor billing system improvements, migration to Quickbooks Online and Marina GO and/or additional cloud-based harbor billing system components, assistance with the implementation of the new harbor electronic meter reading system and related matters, funding in an amount not to exceed \$125,000 is hereby appropriated from Harbor Reserves account no. 51-000-3000 to Harbor Contracted Services account no. 51-800-6565 for FY2025.

Section 2. City Hall Door and Window Repairs: For the purpose of repairing and replacing aging doors and windows at City Hall to improve security, energy efficiency, and functionality, funding in the amount of \$20,000 is hereby appropriated from General Fund Reserves account no. 01-00-3000 to General Fund Minor Capital account no. 01-400-5500 for FY2025, and the project will proceed under an RFB process consistent with City procurement procedures.

Section 3. Administration Contracted Services: For the purpose of providing continued support for technical, financial, and legal services to assist Administration in managing current workload demands, funding in the amount of \$75,000 is hereby appropriated from General Fund Reserves account no. 01-00-3000 to General Fund Contracted Services account no. 01-400-6565 for FY2025.

Section 4. City Clerk Record Retention: For the purpose of scanning and organizing the City's unarchived historical records to establish an accessible and compliant records management system, funding in the amount of \$7,800 is hereby appropriated from General Fund Reserves account no. 01-00-3000 to General Fund Contracted Services account no. 01-400-6565 for FY2025.

Section 5. Fire Department Equipment Services: For the purpose of annual testing and certification of fire and emergency vehicle ground ladders in compliance with NFPA 1932, funding in the amount of \$3,500 is authorized within the FY2025 operating budget from General Fund Contracted Services account no. 01-700-6565, consistent with the Fire Department's operational requirements.

Section 6. Tsunami Warning Siren Relocation and Enhancement: For the purpose of removing the existing Federal Signal 6032 tsunami warning siren, stripping equipment from the existing pole, reinstalling it on the existing light pole in the harbor adjacent to the railroad as selected by the City, and adding the National Anthem to the siren system, funding in the amount of \$12,910 is hereby appropriated from General Fund Reserves account no. 01-00-3000 to General Fund Contracted Services account no. 01-400-6565 for FY2025.

Section 7. Barnacle Parking Enforcement Devices: For the purpose of leasing two Barnacle vehicle immobilization devices to enhance parking enforcement operations, with customization of fines and collection processes, and to support efficient parking compliance,

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85 funding in the amount of \$6,000 is hereby appropriated from General Fund Reserves account no.
86 01-00-3000 to General Fund Contracted Services account no. 01-400-6565 for FY2025.

87 **Section 8.** This resolution shall be effective immediately upon adoption.
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89 **BE IT FURTHER RESOLVED** that the City Manager is authorized to execute all
90 necessary actions to implement these appropriations and reallocations in alignment with the
91 approved FY2025 budget and applicable procurement procedures.
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93 **PASSED AND APPROVED** by a duly constituted quorum of the Whittier City Council
94 on this 15th day of July, 2025.
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99 _____
100 **Daniel Blair**
Mayor

101 AYES:

102 NOES:

103 ABSENT:

104 ABSTAIN:
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107 **ATTEST:**
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111 _____
112 **Shelby Carlson**
City Clerk

(City Seal)