

ORDINANCE NO. 320  
CITY OF CRAIG

AMENDING TITLE 2 BY DELETING REQUIREMENTS THAT  
PAYMENTS FOR ACCOUNTS BE APPROVED BY COUNCIL

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CRAIG, ALASKA:

Section 1. Classification. This ordinance is of a general and permanent nature and the code sections adopted hereby shall become a part of the code of the City of Craig, Alaska.

Section 2. Severability. If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of this ordinance and the application to other persons or circumstances shall not be affected thereby.

Section 3. Effective Date. This ordinance shall be effective immediately upon adoption.

Section 4. Action. This ordinance amends sections of the Craig Municipal Code by deleting the items shown in capitals and square brackets as follows.

SECTION 2.04.047 Powers and duties of administrator. The city administrator shall, under the direction of the mayor, perform and supervise administrative staff work of the city including fiscal, personnel, supply, training, public information and planning services. To the extent the mayor delegates (in writing) any of the mayor's chief administrative officer functions, the administrator shall perform those delegated functions, and shall make such reports thereon to the mayor as the mayor may require. The administrator shall be the signer on all check, warrants and orders on banks for the withdrawal of funds [AFTER THE SAME HAVE BEEN AUTHORIZED BY THE COUNCIL].

SECTION 2.04.060 Duties of treasurer. The treasurer shall have custody of all funds of the city and shall deposit the same as directed by the council. The treasurer and the clerk shall sign all checks, warrants and orders on banks for withdrawal of funds [AFTER THE SAME SHALL HAVE BEEN AUTHORIZED BY THE COUNCIL]. (The balance of this subsection remains unchanged)

SECTION 2.04.180 [PAYMENT OF ACCOUNTS. ALL CLAIMS AND ACCOUNTS FOR PAYMENT SHALL BE APPROVED BY THE COUNCIL BEFORE PAYMENT. VOUCHERS FOR SUCH PURPOSE SHALL BE PREPARED FOR EACH SEPARATE ACCOUNT TO BE PAID. THE VOUCHERS SHALL BE SUBMITTED TO THE MEMBERS OF THE COUNCIL FOR INSPECTION AND THE ACCOUNTS MAY BE PAID ONLY BY BEING APPROVED BY THE COUNCIL.]

Section 5. Renumbering. As Section 2.04.180 Payment of Accounts is being deleted by this ordinance Section 2.04.190 Motions is to be renumbered as Section 2.04.180.

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ADOPTED 8-1-91

Dennis Watson ATTEST  
MAYOR DENNIS WATSON

Helen Gray  
HELEN GRAY - CITY CLERK