

CITY OF CRAIG

ORDINANCE NO. 527

AUTHORIZING APPROPRIATIONS OF GRANTS FOR F/Y 2002-2003

Section 1. Classification: This is a non-code ordinance and is not of a general and permanent nature and shall not become a part of the code of the City of Craig, Alaska.

Section 2. Effective Date: This ordinance shall become effective immediately upon adoption, and retroactive where appropriate.

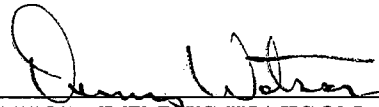
NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CRAIG, ALASKA that the office of the City Administrator is hereby authorized to receive, negotiate, execute and administer any and all documents and contracts required for granting funds to the City of Craig and managing funds on behalf of this entity. The City Administrator is also authorized to execute any subsequent amendments to said contracts to provide for adjustments to the projects within the scope of services or tasks, based upon the need of the project. And further that the amount of these grants be appropriated to the office of the City Administrator for expenditure of these projects. The projects are listed below.

Granting Agency	Grant Funding	Required Match	Total Project	Other Notes
ACMP Planning (FY03)	\$ 7,856.00	\$ 3,980.00	\$11,836.00	Gen'l Fund In-kind
DOE Day Care Assistance (FY03)	\$ 80,866.76		\$80,866.76	
AK State Library (FY03)	\$ 6,250.00	\$ 7,000.00	\$13,250.00	Gen'l Fund
CPMG Trails (FY02)	\$ 54,275.00	\$ 9,578.00	\$63,853.00	Area Trails
CPMG Icehouse (FY03)	\$51,314.00	\$ 9,056.00	\$60,370.00	Match for EDA funding
US Dept of Commerce	\$75,000.00	\$25,000.00	\$100,000.00	Boat haulout
USDA Forest Service	\$14,000.00	\$25,000.00	\$39,000.00	Boat haulout
ADEC	\$379,000.00	\$162,500.00	\$541,500.00	Water Treatment Upgrade
ANTHC	\$163,000.00		\$162,500.00	Match for ADEC grant
US EDA	\$371,967.00	\$247,978.00	\$619,945.00	Public Icehouse
AK Department of Natural Resources	\$19,950.00	\$4,987.50	\$24,937.50	Sunnahae Trail (CPMG Match)
ADF&G, Commercial Fish	\$30,203.00		\$30,203.00	King Salmon Restoration
AK DCED	\$80,500.00		\$80,500.00	Crab Bay Clean-up

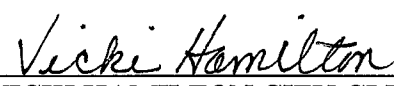
ANTHC	\$9,784.00		\$9,784.00	Clinic siding
Granting Agency	Grant Funding	Required Match	Total Project	Other Notes

AK Dept Natural Resource	\$2,250.00	\$2,250.00	\$4,500.00	Fire air packs
AK DHSS	\$96,405.03		\$96,405.03	Police Dispatch Center
AK DHSS	\$7,464.00	\$5,186.00	\$12,650.00	EMS Equipment
US Dept of Justice	\$19,748.00	\$6,582.00	\$26,330.00	Police Car Laptops
AK DOT	\$2,532.60	\$281.40	\$2,814.00	Police Car Video Camera

ADOPTED This 7th day of August, 2003.



 MAYOR, DENNIS WATSON

ATTEST 

 VICKI HAMILTON, CITY CLERK

