	CONTRACTOR DE LA CONTRA	AREA BOROUGH				
FUND	Land Trust	43	REVENUE	DETAIL	A PAGE 849	
ACCT. NO.	CLASSIFICATION	1973-74 ACTUAL	1974-75 REVISED	1975-76		
	SECONOMISSION CONTROL SHIP COMMINISTRAY YOUR ART SECONOMISSION CONTROL TO CONTROL THE VALUE OF THE SECONOMISSION CONTROL CONTR		BUDGET	RECOMMENDED	APPROVED	
3900	Fund Balance	()	60,850	19,390	19,390	
4545 4547 4585 4589 4599	Interest Earned - Temporary Inventory Interest Income - Other Rent Income Sale of Property Miscellaneous Revenues	11,368 1,419 7,020 3,816 27 23,650	-0- -0- 400 -0- 2,500 2,900	5,600 780 7,020 3,750 -0- 17,150	5,600 780 7,020 3,750 -0- 17,150	
	Total	23,650	63,750	36,540	36,540	
аде темпулогизевтуполучинамий						
经股份债券 电电子放射器 化二乙二苯酚苯甲甲酚苯酚苯甲甲酚苯酚苯甲甲酚苯酚苯甲甲酚苯酚苯甲酚苯甲甲甲甲甲甲甲甲甲						
Property and the second second						

	n the standard feet on some was districted to the Property association of the Standard Made of the Standard Made	concernment concernment and an artist of the concernment of the concer	TER ANCHORAGE AREA BO	PROUGH ************************************	ellandere kaltyt der van vondere. Het ein der vert von verkat an verde anverdagen in de kolonie de kolonie kal		THE TOTAL TERM PROTOCOL TO CONTRACT OF
DEPARTM	1 E N $T$	DIVISION	SECTION	BUDGET CODE	COMMENTARY	D	PAGE
Land	ľrusť			43	Revenue		850
3900 4545	Interest Earned	fund balance is related to the fund balance on the fund balance.		iation to the 1975-76	budget.		
4585	Rent Income Rental received	from 29th and Co	pe site and the old Mui	ldoon Fire Station.			
4589	Sale of Propert	- Brown	trict and to Service A	rea 35.			

The second secon

CAEATER	ANGHARA	AREA	
on a william on a reliability of	<b>化二氯化 化二氯基 电影智慧 医电影 医毛发性</b>	A.A.A. A. A. M. M. A.	

FROGI	RAM Land Trust Fund	SERVICE	FUNCTION	8UDGET COD 43-32	SUMMARY	A PAG 85
ACCT NO.	For the control of th	EXPENDITURE CLASSIFICATION	1973-74	1974-75 REVISED	1975	engring and the second contraction of the se
thairm who carried a state and			ACTUAL	BUDGET	RECOMMENDED	APPROVED
500 <b>0</b>	Employee Services		are (	)	0	
5100	General & Administrat	ive Expenses	8	1,000	1,000	1,000
5200	Facilities Expenses		***		0	was O car.
5300	Professional Services		anna (	,	-0-	0
5400	Other Expenses		1	)- 250	1,500	1,500
5500	Contractual Services		. 100m. (	, , , , , ,	4,000	4,000
5600	Intragovernmental Cha.	rges	5,8	. ,	20,540	24,540
5700	Construction Costs		<b>!</b>	) 0	-0-	-0-
5800 5900	Bonded Debt Service		OLD S	,	-0-	Y-1004 ()
5951	Capital Expenditures		oues (		9,500	-0-
3907	Other appropriations	тембер зактом, та от невить ин headin minimum страм с со достоятельной стим было со претем, так от пределатель		)0-	-0-	5,500
	Total Expenditures		5,83	63,750	36,540	36,540
	Less Reimbursable (	Charges	(	)0-	-0-	-0-
	Net Expenditures		5,83	25 63,750	36,540	36,540
Burkaning in a supply of the s			REVENUE GENERATED	erinterioris de differente que de disconstruir en entre en estado en estado en estado en el entre en entre estado en estado en entre entre entre en entre en		d a till distriction have an announce and a state of the
	REVENUES					
	Fund Balance		(	60,850	19,390	10 200
	Interest Earned-Te		11,3	0 -0-	5,600	19,390 5,600
1	Interest Income-Ot	her	1,42		780	780
,	Rent Income	•	7,02		7,020	7,020
	Sale of Property		3,83		3,750	3,750
4599 N	Miscellaneous Reve	nues		2,500	-0-	-0-
en i de deser e procur 27 en por en deservo						O
	TOTAL REVENUES		23,66	33,750	36,540	36,540
***************************************	NET REQUIREMENTS				and the second s	a-rangement of a state of the s

Second   S	PROGRAM	SERVICE	FUNCT	ION	BUDGET COD		8	PAG
Separal & Administrative Expense   Publications, Postings & Hearings   Propersional Services   Legal Consultants   Publications   Propersional Services   Publications   Public	Land Tr	rust Fund		:	43 -32	DETAIL		852
Contractual Services   Contract Services   C	ACCOUNT	EXPENDITURE CLASSIFICATION		r	PROPOSED		A0000	andre same
Publications, Postings & Hearings   -0-   1,000   1,	NO.		POUT GP 13 Section of the section of			PSE UVIVI 1975. I VIVIE U La francisco de la composition de la c	AFFNUT	to U
Publications, Postings & Hearings   -0-   1,000   1,		General & Administrative Expense						
Tegal Consultants	5155	Publications, Postings & Hearings	····	1,000	1,000	1,000	1,000	
Tegal Consultants		Professional Services						
Recorder's Office Information   -0-   250   1,000   1,000   500	5360	The Control of the Co	••• 0 •••	30,000	0	-0-	-0-	
Recorder's Office Information   -0-   250   1,000   1,000   500		Other Expenses						
Total Other Expenses	5451		-0-	250	1,000	1,000	1,000	
Contractual Services	5499	1	TO CONTRACT OF THE STATE OF THE		•			
Other Contract Services		Total Other Expenses	-0-	250	1,500	1,500	1,500	
Intragovernmental Charges   Mayor-Internal Audit   31   30   70   50   40								
Mayor-Internal Audit   31   30   70   50   40	5599	Other Contract Services		4,000	4,000	4,000	4,000	
Administration-Administrative Finance-Administration-Budget & Tourance Finance-Controller Finance-Controller Finance-Controller Foresty Assessment & Management-Administration Foresty Assessment & Management-Property Assessment & Management-Property Management Foresty Management								
Finance-Administration-Budget & Insurance	5603	1 -				1		
Insurance Finance-Controller Finance-Controller Finance-Controller Foperty Assessment & Management-Administration Foperty Assessment & Management Foperty Massessment & Management Foperty Management Foresty Management Service Pool-Construction-Survey Foundation Formation Forma	5613	The state of the s	-0-	-0-	70	60	70	
Finance-Controller	5621	1	_					
Property Assessment & Management	T ( 0 0	1	_			1	,	
Administration		1	607	500	960	/00	740	
Property Assessment & Management   5,187   4,580   16,730   16,480   17,600	203T		0		0		2.640	
Property Management 5,187 4,580 16,730 16,480 17,600 3,360 Total Intragovernmental Charges 5,825 28,500 21,650 20,540 24,540  Total Expenditures 5,825 63,750 37,650 36,540 36,540 Less Reimbursable Charges -000000-	5632	· ·	-0-		-0-	-0-	2,640	
Service Pool-Construction-Survey	5052		5 187	4 580	16 730	16 480	17 600	1
Total Intragovernmental Charges 5,825 28,500 21,650 20,540 24,540  Other Appropriations -00- 9,500 9,500 5,500  Total Expenditures 5,825 63,750 37,650 36,540 36,540  Less Reimbursable Charges -00000-	5684							
Other         -0-         -0-         9,500         9,500         5,500           Total Expenditures         5,825         63,750         37,650         36,540         36,540           Less Reimbursable Charges         -0-         -0-         -0-         -0-         -0-	3004	· • · · · · · · · · · · · · · · · · · ·				and a Contract to the contract of the contract		
Other         -0-         -0-         9,500         9,500         5,500           Total Expenditures         5,825         63,750         37,650         36,540         36,540           Less Reimbursable Charges         -0-         -0-         -0-         -0-         -0-		Other Appropriations						
Less Reimbursable Charges	5970			-0-	9,500	9,500	5,500	
		Total Expenditures	5,825	63,750	37,650	36,540	36,540	
Net Expenditures 5,825 63,750 37,650 36,540 36,540		Less Reimbursable Charges	-0-	-0-	~~ () ·~	-0-	-0-	
		Net Expenditures	5,825	63,750	37,650	36,540	36,540	
			J, 02J	Section of the sectio	37,030	30,3770	30,240	

DEPARTM	IENT	DIVISION	SECTION	101000	T CODE	COMMENTARY		0.405
Lead	Trust Fund			8	-32	COMMENIARI	D	PAGE 853
					Department Request	Mayor Recommends	Assen <u>Appro</u>	•
5155	Publications, This money w auction or o	Postings and Heavill be used to a therwise.	arings advertise the land we so	ell through an	1,000	1,000	1,000	)
5451		ce Information certain land is documents.	sold, this account wil	be needed	1,000	1,000	1,000	)
5599	Contractual Se This is for select Land		cts and the maintaining	g of Borough	4,000	4,000	4,000	i
5684		Construction-Surv			3,350	3,170	3,170	
5970	Other Reserve for Council.	unanticipated ex	penditures as directed	by the	9,500	9,500	5,500	

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