

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Development Services Department
For reading: MAY 8, 2001

CLERK'S OFFICE

APPROVED

Date: 5-15-01

ANCHORAGE, ALASKA

AR No. 2001-144

A REVISION TO THE 2001 GENERAL GOVERNMENT OPERATING BUDGET
APPROPRIATING ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000) FROM
ANTICIPATED UNEARNED REVENUE TO THE DEVELOPMENT SERVICES
DEPARTMENT TO FUND CHANGE ORDER NO. 2 TO PROFESSIONAL SERVICES
CONTRACT FOR PLAN REVIEW SERVICES, PO 202240, TO DEGENKOLB
ENGINEERS

THE ANCHORAGE ASSEMBLY RESOLVES THAT:

Section 1. The sum of One Hundred Fifty Thousand Dollars (\$150,000) is hereby appropriated from anticipated unearned revenue from reimbursement by the Ted Stevens Anchorage International Airport to the Anchorage Building Safety (181) Fund in the Development Services Department, as a revision to the 2001 General Government Operating Budget.

Section 2. Effective with this operating budget revision, this activity will fund Change Order No. 2 to purchase order 202240, contract for professional services with Degenkolb Engineers, for professional plan review services in the amount of \$150,000. This change results in a new contract amount not to exceed \$350,000.

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 15th day of

May, 2001.



Chairperson

ATTEST:



Municipal Clerk

Department appropriation

Development Services Department: \$150,000