

CLERK'S OFFICE

APPROVED

Date: 7-10-01

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Purchasing Department
For Reading: JULY 10, 2001

ANCHORAGE, ALASKA
AR NO. 2001- 194


A REVISION TO THE 2001 GENERAL GOVERNMENT OPERATING BUDGET
APPROPRIATING FIFTY THOUSAND DOLLARS (\$50,000.00) FROM ANTICIPATED
UNEARNED PROGRAM REVENUES TO THE PURCHASING DEPARTMENT FOR PAYMENT
OF FEES AND EXPENSES ASSOCIATED WITH DISPOSAL OF SURPLUS/EXCESS
MUNICIPAL PROPERTY

THE ANCHORAGE ASSEMBLY RESOLVES THAT:

Section 1. The sum of Fifty Thousand Dollars (\$50,000.00) is hereby appropriated from
anticipated unearned program revenues to the Areawide Operating Fund (101), Purchasing
Department, for the purposes of paying fees and expenses associated with the disposal of surplus
and excess Municipal property; and

Section 2. That this resolution is effective immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 10th day of July,
2001


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Purchasing Department \$50,000

Assembly/2001/AR, Purchasing