

CLERK'S OFFICE
APPROVED

Date: 7-24-01

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Development Services Department
For reading: JULY 10, 2001

ANCHORAGE, ALASKA
AR No. 2001-203

A REVISION TO THE 2001 GENERAL GOVERNMENT OPERATING BUDGET
APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) FROM
ANTICIPATED UNEARNED REVENUE TO THE DEVELOPMENT SERVICES
DEPARTMENT TO FUND CHANGE ORDER NO. 3 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 Thousand Dollars (\$100,000) 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. 3 to purchase order 202240, contract for professional services with
Degenkolb Engineers, for professional plan review services in the amount of \$100,000.
This change results in a new contract amount not to exceed \$450,000.

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 24th day of

July, 2001.

Ded. 2
Chairperson

ATTEST:

Lepine Ferguson
Municipal Clerk

Department appropriation:
Development Services Department: \$100,000