

CLERK'S OFFICE

APPROVED

Date: 9-25-01

Submitted by: Chairman of the Assembly at  
the Request of the Mayor  
Prepared by: Development Services Department  
For reading: September 25, 2001

ANCHORAGE, ALASKA

AR No. 01- 286

A REVISION TO THE 2001 GENERAL GOVERNMENT OPERATING BUDGET  
APPROPRIATING NINETY THOUSAND DOLLARS (\$90,000) FROM ANTICIPATED  
UNEARNED REVENUE TO THE DEVELOPMENT SERVICES DEPARTMENT TO  
FUND CHANGE ORDER NO. 4 TO PROFESSIONAL SERVICES CONTRACT FOR  
PLAN REVIEW SERVICES, PO 202240, TO DEGENKOLB ENGINEERS

THE ANCHORAGE ASSEMBLY RESOLVES THAT:

Section 1. The sum of Ninety Thousand Dollars (\$90,000) is hereby appro-  
priated 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. 4 to purchase order 202240, contract for professional services with  
Degenkolb Engineers, for professional plan review services in the amount of \$90,000.  
This change results in a new contract amount not to exceed \$540,000.

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 25<sup>th</sup> day of  
September, 2001.

  
Chairperson

ATTEST:

  
Municipal Clerk

Department appropriation:  
Development Services Department: \$90,000

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