Presented by:The ManagerIntroduced:December 12, 2022Drafted by:Finance

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU, ALASKA

SERIAL NUMBER T-1046

It is hereby ordered by the Assembly of the City and Borough of Juneau, Alaska, that \$161,608 be transferred:

From: CIP

]	D28-101	Eaglecrest Deferred Maintenance	(\$ 161,608)
To: CIP			
]	E28-102	Eaglecrest Gondola	\$ 161,608
The \$161,608 consists of:			
		General Sales Tax	\$ 161,608

Moved and Approved this ______ day of ______, 2022.

D. Rorie Watt, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk