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

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU, ALASKA

SERIAL NUMBER T-1047

It is hereby ordered by the Assembly of the City and Borough of Juneau, Alaska, that \$1,039,438 be transferred:

From: CIP

\mathbf{S}	02-104	School Roof Replacement	(\$ 1,039,438)
To: CIP			
\mathbf{S}	02-105	JSD Deferred Maintenance	\$ 1,039,438
The \$1,039,438 consists of:			
		General Funds	\$ 1,039,438

Moved and Approved this ______ day of ______, 2022.

D. Rorie Watt, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk