

Presented by: The Manager
Introduced: September 16, 2024
Drafted by: Finance

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU,
ALASKA

SERIAL NUMBER T-2502

It is hereby ordered by the Assembly of the City and Borough of Juneau,
Alaska, that \$600,000 be transferred:

From: CIP

P41-099	Treadwell Arena Roof Replacement	\$ (262,901)
P41-110	Sports Field Resurfacing and Repairs	\$ (260,887)
P41-097	Sports Field Repairs	\$ (76,212)

To: CIP

P41-114	Dimond Park Fieldhouse Riverbank Armoring	\$ 600,000
---------	---	------------

The \$600,000 consists of:

General Sales Tax	\$ 337,099
General Funds	\$ 262,901

Moved and Approved this _____ day of _____, 2024.

Katie Koester, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk