

Presented by: The Manager  
Introduced: March 20, 2023  
Drafted by: Finance

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU,  
ALASKA

SERIAL NUMBER T-1054

It is hereby ordered by the Assembly of the City and Borough of Juneau,  
Alaska, that \$250,000 be transferred:

From: CIP

W75-061	Douglas Hwy Water – David to I St.	
		(\$250,000)

To: CIP

W75-074	Lead Water Service Line Inventory	\$250,000
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The \$250,000 consists of:

Water Funds	\$250,000
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Moved and Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
D. Rorie Watt, City Manager

Attest:

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Elizabeth J. McEwen, Municipal Clerk