

Presented by: The Manager
Introduced: June 17, 2024
Drafted by: Finance

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU,
ALASKA

SERIAL NUMBER T-1082

It is hereby ordered by the Assembly of the City and Borough of Juneau,
Alaska, that \$423,461 be transferred:

From: CIP

A50-110	Gate K Culvert Reconstruction	\$ (423,461)
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To: CIP

A50-106	Parking Lot Paving	\$ 187,675
A50-104	Ramp Improvements & RON	\$ 90,434
A50-092	Float Pond Improvements	\$ 59,761
A50-105	Bag Belt Replacement	\$ 42,944
A50-098	Taxiway A&E Rehab	\$ 41,493
A50-109	Airport Furniture Acquisition	\$ 1,154

The \$423,461 consists of:

Airport Funds	\$ 423,461
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Moved and Approved this _____ day of _____, 2024.

Katie Koester, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk