

Presented by: The Manager
Introduced: April 01, 2024
Drafted by: Finance

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU,
ALASKA

SERIAL NUMBER T-1076

It is hereby ordered by the Assembly of the City and Borough of Juneau,
Alaska, that \$3,271,560 be transferred:

From: CIP

U76-119	MWWTP Improvements	\$ (1,237,663)
U76-120	ABTP Improvements	\$ (1,003,460)
U76-109	BioSolids Treatment and Disposal	\$ (538,023)
U76-131	Facilities Planning	\$ (288,268)
U76-106	Treatment Plants Headworks Improvements	\$ (204,146)

To: CIP

U76-112	New Vactor Dump	\$ 3,271,560
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The \$3,271,560 consists of:

Wastewater Funds	\$ 3,271,560
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Moved and Approved this _____ day of _____, 2024.

Katie Koester, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk