

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

TRANSFER REQUEST FOR THE CITY AND BOROUGH OF JUNEAU,
ALASKA

SERIAL NUMBER T-1073

It is hereby ordered by the Assembly of the City and Borough of Juneau,
Alaska, that \$50,000 be transferred:

From: CIP

B55-086	BRH Deferred Maintenance	\$ (50,000)
---------	--------------------------	-------------

To: CIP

B55-084	Hospital CT/MRI Replacement	\$ 50,000
---------	-----------------------------	-----------

The \$50,000 consists of:

Hospital Funds	\$ 50,000
----------------	-----------

Moved and Approved this _____ day of _____, 2024.

Katie Koester, City Manager

Attest:

Elizabeth J. McEwen, Municipal Clerk