

**Exhibit B - Total City Hall Renovation Funding**

<b>Account</b>	<b>Account Name</b>	<b>Amount</b>
02-504-103	City Hall Renovation	\$ 400,000
02-506-107	IT Infrastructure Improvements	40,000
02-509-303	Personal Property	260,000
	General Fund Transfer	83,900
	SAP Unallocated Fund Balance	187,675
		<u><b>971,575</b></u>