

Exhibit B - Total City Hall Renovation Funding

Account	Account Name	Amount
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>971,575</u>