

Item	Transfer Dollar Amount	From Code	Previous Appropriation	Revised Appropriation	To Code	Previous Appropriation	Revised Appropriation
1	\$ 47,207.37	H1620 000 03 1498 Unallocated budget 13/14	\$ 546,169.28	\$ 498,961.91	H1620 201 06 1506 Construction Manager HES 007-024	\$ 258,615.33	\$ 305,822.70
For: MOVE OF HTS FURNITURE							
2	\$ 38,276.80	H1620 000 03 1498 Unallocated budget 13/14	\$ 498,961.91	\$ 460,685.11	H1620 293 06 1606 General Construction HES 007-024	\$ 3,569,437.87	\$ 3,607,714.67
For: change orders hes 007-009 remove installation of roof structure, reface masonry wall, remove asbestos piping							
3	\$ 84,697.00	H1620 000 03 1898 Unallocated budget 17/18	\$ 1,481,800.00	\$ 1,397,103.00	H1620 000 03 1798 Unallocated budget 16/17	\$ -	\$ 84,697.00
For: Cullen & Danowski Adj Je #29							

APPROVED: Joseph C. Dragone _____ **DATE:** _____

APPROVED: Allison Brown _____ **DATE:** _____

APPROVED: _____ **Item #:** _____