

1	<u>File ID Number:</u>	AO 22-23	
2			
3	<u>Budget Affected:</u>	Operating Budget	PED Special Fund
4			
5	<u>Total Amount of Transaction:</u>	-	
6			
7	<u>Funding Source:</u>	Other	Please Specify Funding Source: STAR
8			
9		Appropriation already included in budget?	Yes
10			
11	<u>Charter Citation:</u>	10.07.4	

16 Establishing an account code for one NENDC recommended project through their North End Neighborhood STAR Program funded via Resolution 17-1005.

22	
23	GENERAL LEDGER (GL) - ANNUAL BUDGET

27	GL Annual Budget			CURRENT		AMENDED	
28	Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
29		star					
30	1	28551200	73220	STAR NEIGHBORHOOD	-	-	-
31	(Choose Company)	XXXXXXXX	XXXXX	(Item description)	-	-	-
32	TOTAL:					-	

36	GL Annual Budget				CURRENT		AMENDED
37	Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
38							
39	(Choose Company)				-	-	-
40	(Choose Company)				-	-	-
41				TOTAL:		-	

44 Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.

Life to Date Activity Budget					CURRENT		AMENDED
Activity Group	Activity	Account Category	Activity Description	WARD	BUDGET	CHANGES	BUDGET
S-STAR	51-202-10712	73220	NENDC North End Star Program	WARD 5	75,000.00	(45,000.00)	30,000.00
S-STAR	51 202-11086	73220	Hi Hi LLC	WARD 5	-	45,000.00	45,000.00
S-STAR					-		
S-STAR					-		
				TOTAL:	75,000.00	-	75,000.00