

1	<u>File ID Number:</u>	AO 16-85	
2			
3	<u>Budget Affected:</u>	PED	Special Fund
4			
5	<u>Total Amount of Transaction:</u>	-	
6			
7	<u>Funding Source:</u>	Transfer of Appropriations	
8			
9		Appropriation already included in budget?	Yes
10			
11	<u>Charter Citation:</u>	10.07.4	

16 Set up activities budgets for 2016 STAR Pay Go Economic Development budgeted transfers.

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							
30	1	28551400	73220				-
31							-
32							-
33				TOTAL:	-	-	-

	GL Annual Budget			CURRENT	AMENDED	
	Company	Fund-Dept-Cost Center	Account	BUDGET	CHANGES	BUDGET
				-	-	-
TOTAL:				-	-	-

48	Life to Date Activity Budget				CURRENT		AMENDED
49	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
50							
51	S-STAR	5140010000	79205	STAR Econ Dev Undesignated	550,000.00	(550,000.00)	-
52	S-STAR	5140010000	79225	STAR Econ Dev Undesignated	200,000.00	(200,000.00)	
53	S-STAR	5140010011	79205	2016 Transfer to GF projects	-	500,000.00	500,000.00
54	S-STAR	5140010012	79205	2016 Design Center	-	50,000.00	50,000.00
55	S-STAR	5140010013	79225	2016 Ford site planning	-	200,000.00	200,000.00
56							
57							
58				TOTAL:	750,000.00	-	750,000.00

Life to Date Activity Budget				CURRENT	AMENDED	
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
				-	-	-
			TOTAL:		-	