

1	<u>File ID Number:</u>	AO 23-26	
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 Partial funding designated for the City Council Neighborhood Investment Fund is being added to the Neighborhood STAR Year-Round Program.

22	
23	GENERAL LEDGER (GL) - ANNUAL BUDGET

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

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

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

48	Life to Date Activity Budget				CURRENT		AMENDED	
49	Activity Group	Activity	Account Category	Activity Description	WARD	BUDGET	CHANGES	BUDGET
50	S-STAR	51 400 10043	73220	City Council Neighborhood Investment		838,727.00	(838,727.00)	-
51	S-STAR	51 211 10000	73220	YR STAR Undesignated		432,324.03	838,727.00	1,271,051.03
52					TOTAL:	1,271,051.03	-	1,271,051.03