

1	<u>File ID Number:</u>		
2			
3	<u>Budget Affected:</u>	Operating Budget Mayor's Office	Special Fund
4			
5	<u>Total Amount of Transaction:</u>	\$ 150,000.00	
6			
7	<u>Funding Source:</u>	Grant	
8			
9		Appropriation already included in budget?	No
10			
11	<u>Charter Citation:</u>	CC 10.07.1	

16 Accepting and allocating a McKnight Foundation Climate and Energy Program Grant to support implementation of the city's Climate Action Plan for \$150,000

26	GENERAL LEDGER (GL) - ANNUAL BUDGET							
27								
28	Spending Changes							
29	(Action Accomplished)							
30	GL Annual Budget					CURRENT		AMENDED
31	Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET	
32								
33	1	20011810	63160	General Services	-	118,000	118,000	
34	1	20051890	73220	Pmt to Subcontractor	-	32,000	32,000	
35	1				-	-	-	
36							-	
37							-	
38							-	
39							-	
40							-	
41							-	
42					TOTAL:	-	150,000	

45	(Action Accomplished)							
46	GL Annual Budget					CURRENT		AMENDED
47	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
48								
49	1	20011810	55550	Private Grant		-	118,000	118,000
50	1	20051890	55550	Private Grant		-	32,000	32,000
51	TOTAL:					-	150,000	150,000

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

57 (Action Accomplished)					CURRENT		AMENDED
58 Life to Date Activity Budget					BUDGET	CHANGES	BUDGET
59 Activity Group	Activity	Account Category	Description				
60							
61	G-GMAYOR	G1121900720000	63160	General Services		118,000.00	118,000.00
62	G-GRANTS CITY GRANTS PED	G5122900740011	73220	Pmt to Subcontractor	-	32,000.00	32,000.00
63						-	-
64				TOTAL:	-	150,000.00	150,000.00

66	(Action Accomplished)						
67	Life to Date Activity Budget					CURRENT	AMENDED
68	Activity Group	Activity	Account Category	Description		BUDGET	BUDGET
69						CHANGES	
70	G-GMAYOR	G1121900720000	55550	Private Grant	-	118,000.00	118,000.00
71	G-GRANTS CITY GRANTS PED	G5122900740011	55550	Private Grant		32,000.00	32,000.00
					TOTAL:	-	150,000.00