

1	<u>File ID Number:</u>	23-66	
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 seven (7) new projects through the Neighborhood STAR Year-Round Program as adopted via City Council Resolutions # 23-885, 23-886, 23-890, and 23-920.

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	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.

48	Life to Date Activity Budget					CURRENT		AMENDED
49	Activity Group	Activity	Account Category	Activity Description	WARD	BUDGET	CHANGES	BUDGET
50	S-STAR	51 211 10000	73220	N YR STAR UNDESIGNATED		1,757,421.03	(119,512.00)	1,637,909.03
51	S-STAR	51 212 11101	73220	Nanny's Jamaican Kitchen	5	-	40,000.00	40,000.00
52	S-STAR	51 212 11102	73220	Amsterdam Bar and Hall	2	-	12,500.00	12,500.00
53	S-STAR	51 212 11103	73220	Saint Paul Downtown Alliance	2	-	7,000.00	7,000.00
54	S-STAR	51 212 11104	73220	Wyld Childyz LLC	6	-	15,000.00	15,000.00
55	S-STAR	51 212 11105	73220	Swede Hollow	7	-	20,000.00	20,000.00
56	S-STAR	51 212 11106	73220	Wakan Tipi Awanyankapi	7	-	20,000.00	20,000.00
57	S-STAR	51 212 11107	73220	Skidmore Park Community Garden	7	-	5,012.00	5,012.00