	nt Paul Financial Analy						
File ID Num	ber:	AO 23-3					
Budget Affected:			PED Special Fur		ł		
Total Amour	nt of Transaction:	-					
Funding Sou	urce:	Grant					
		Appropriation alre	ady included in budget?	Yes			
Charter Cita	tion:	10.7.4					
Fiscal Analy	<u>'SIS</u>						
Amending E via RES 19-		nding for 2022-23	Emergency Solutions Grant activities admini	istered by Ramsey C	ounty per the Join	Powers Agreen	nent approved
Detail Acco	ounting Codes:						
			GENERAL LEDGER (GL) - ANNUAL	BUDGET			
Spending Cl	hanges						
	GL Annual Budge	.+			CURRENT		AMENDED
Company	Fund-Dept-Cost Cen	Account	Description		BUDGET	CHANGES	BUDGET
1	28251810	73220	ESG			-	-
							-
				TOTAL:	-	-	-
Financing C	hanges						
-	GL Annual Budge	st			CURRENT		AMENDED
Company	Fund-Dept-Cost Cen	Account	Description		BUDGET	CHANGES	BUDGET
1	28251810	43001	ESG			-	-
							-
				TOTAL:	-	-	-
			ACTIVITY LEDGER (AC) - LIFE TO DATE AC	TIVITY BUDGET			
Complete this	s section for Grants, Cap	ital, Capital Bond F	Proceeds, STAR, TIF, and HRA amendments.				
Spending Cl	-						
Amending ES 2110.	SG project budgets: fund	ing for 2022-23 Err	ergency Solutions Grant activities administered	by Ramsey County pe	r the Joint Powers .	Agreement approv	ved via RES 19
Activity Grou	Life to Date Activity B	udget Account Categor	y Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
GHUD GHUD	G519999601090 G512458601021	73220 73225	9999 UDESIGNATE BUDGET ESG 2458 2022 ESG Admin		585,887.00 -	(43,941.53) 43,941.53	541,945.47 43,941.53
				TOTAL:	585,887.00	_	585,887.00
				TO THE	000,001.00		000,001.00
	h						
Financing C Amending ES	-	ing for 2022-23 Em	ergency Solutions Grant activities administered	by Ramsey County pe	r the Joint Powers .	Agreement approv	ved via RES 19
2110.	Life to Date Activity B	-			CURRENT		AMENDED
Activity Grou		Account Categor	y Description		BUDGET	CHANGES	BUDGET
GHUD	G519999601090	43010	9999 UDESIGNATE BUDGET ESG		(585,887.00)	43,941.53	(541,945.47
GHUD	G512458601021	43010	2458 2022 ESG Admin		-	(43,941.53)	(43,941.53

TOTAL: (585,887.00)

(585,887.00)

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77 78 79