

**City of Saint Paul Financial Analysis**

1 File ID Number: RES PH 24-213  
 2  
 3 Budget Affected: Operating Budget PED Special Fund  
 4  
 5 Total Amount of Transaction: 138,944.00  
 6  
 7 Funding Source: Grant  
 8  
 9 Appropriation already included in budget? No  
 10  
 11 Charter Citation: 10.07.1  
 12  
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**Fiscal Analysis**

16 Accepting funds from DEED Contamination Cleanup Program of \$138,944.00 for 892 E. 7th Street.  
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 19  
 20  
 21  
 22  
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**Detail Accounting Codes:**

**GENERAL LEDGER (GL) - ANNUAL BUDGET**

**Spending Changes**

(Action Accomplished)

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	20051870	73220	2024 892 E 7th St (DEED Cleanup)	-	138,944.00	138,944.00
				TOTAL:	138,944.00	138,944.00

**Financing Changes**

(Action Accomplished)

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	20051870	43410	2024 892 E 7th St (DEED Cleanup)	-	(138,944.00)	(138,944.00)
				TOTAL:	(138,944.00)	(138,944.00)

**ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

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

**Spending Changes**

(Action Accomplished)

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
G-PED	G5124702210055	73220	2024 892 E 7th St (DEED Cleanup)	-	138,944.00	138,944.00
				TOTAL:	138,944.00	138,944.00

**Financing Changes**

(Action Accomplished)

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
G-PED	G5124702210055	43410	2024 892 E 7th St (DEED Cleanup)	-	(138,944.00)	(138,944.00)
				TOTAL:	(138,944.00)	(138,944.00)