1	City of Saint Pau File ID Number:	l Financial Analysis	RES PH 23-54					
2 3	Budget Affected:		Operating Budget	PED	Special Fund			
4 5	Total Amount of T	ransaction:	400,000.00					
6 7	Funding Source:		Grant					
8 9				ly included in budget?	No			
10 11	Charter Citation:			y moladoa in buagot.				
12			10.07.1					
13 14	Fiscal Analysis							
15 16	Accepting \$400,0	00 of Living Cities grant f	fund.					
17 18								
19 20								
21 22								
23		Codee						
24 25	Detail Accounting	Codes:						
26 27			GEN	ERAL LEDGER (GL) - ANNUAL BUDGE	T			
28 29	Spending Changes (Action Accomplished	n						
30		GL Annual Budget	•	Description		CURRENT	011411050	AMENDED
31 32	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
33 34	1	20051890	73220	2023 Living Cities Homeownership		-	400,000.00	400,000.00
35 36	1			ů í		-	·	-
37							400.000.00	400.000.00
38 39					TOTAL:	-	400,000.00	400,000.00
40 41	Financing Changes (Action Accomplished	n						
42		GL Annual Budget				CURRENT		AMENDED
43 44	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
45 46	1	20051890	55550	2023 Living Cities Homeownership		-	(400,000.00)	(400,000.00)
47 48	1					-	-	-
49							(400.000.00)	(400,000,00)
50 51					TOTAL:	-	(400,000.00)	(400,000.00)
52 53	ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.							
54	Spending Changes	· · · ·						
56	(Action Accomplished	,						
57 58	Activity Group	Life to Date Activity Budg Activity	Account Category	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
59 60								
61	G-PED	G5123900740012	73220	2023 Living Cities Homeownership		-	400,000.00	400,000.00
63	G-PED				-	-	-	-
64 65					TOTAL:	-	400,000.00	400,000.00
66 67	· ·							
68		Life to Date Activity Budg				CURRENT		AMENDED
69 70	Activity Group	Activity	Account Category	Description		BUDGET	CHANGES	BUDGET
71 72	G-PED	G5123900740012	55550	2023 Living Cities Homeownership		-	(400,000.00)	(400,000.00)
73	G-PED			0 - · · · · · · · · · · · · · · · · · ·		-	-	-
74 75					TOTAL:	-	(400,000.00)	(400,000.00)
76								