

**City of Saint Paul Financial Analysis**

1	File ID Number:	RES PH 19-1819		
2				
3	Budget Affected:	Operating Budget	PED	Special Fund
4				
5	Total Amount of Transaction:	1,111.01		
6				
7	Funding Source:	Grant		
8				
9		Appropriation already included in budget?	No	
10				
11	Charter Citation:	10.07.1		
12				

**Fiscal Analysis**

Accepting 2019 Statewide Preservation Conference Scholarship from the MN State Historic Preservation Office

**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	20051860	73220	2019 Statewide Preservation Conf Sholarship	-	1,111.01	1,111.01
1				-		-
				TOTAL:	-	1,111.01

**Financing Changes**

*(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	20051860	43101	2019 Statewide Preservation Conf Sholarship	-	(1,111.01)	(1,111.01)
1				-	-	-
				TOTAL:	-	(1,111.01)

**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	G5119670030013	73220	2019 Statewide Preservation Conf Sholarship	-	1,111.01	1,111.01
G-PED				-	-	-
				TOTAL:	-	1,111.01

**Financing Changes**

*(Action Accomplished)*

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
G-PED	G5119670030013	43165	2019 Statewide Preservation Conf Sholarship	-	(1,111.01)	(1,111.01)
G-PED				-	-	-
				TOTAL:	-	(1,111.01)