

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 17-309
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 3 Budget Affected: Operating Budget PED Special Fund
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 5 Total Amount of Transaction: 25,000.00
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 7 Funding Source: Grant
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 9 Appropriation already included in budget? No
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 11 Charter Citation: 10.07.1
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Fiscal Analysis

16 Accepting \$25,000 grant from MN Historical Society for Hamline Midway Cultural Resources Survey.
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Detail Accounting Codes:

GENERAL LEDGER (GL) - ANNUAL BUDGET

Spending Changes

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
1	20051860	73220		-	-	-
				TOTAL:	-	-

Financing Changes

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
1	20051860	43101		-	-	-
				TOTAL:	-	-

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 BUDGET	CHANGES	AMENDED BUDGET
Activity Group	Activity	Account Category	Description			
G-PED	G5117660030010	73220	2017 HAMLIN MIDWAY RECONNAISSANCE SURVEY	-	25,000.00	25,000.00
				TOTAL:	25,000.00	25,000.00

Financing Changes

(Action Accomplished)

Life to Date Activity Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Activity Group	Activity	Account Category	Description			
G-PED	G5117660030010	43165	2017 HAMLIN MIDWAY RECONNAISSANCE SURVEY	-	(25,000.00)	(25,000.00)
				TOTAL:	(25,000.00)	(25,000.00)