

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 17-193
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 3 Budget Affected: Operating Budget Financial Services Special Fund
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 5 Total Amount of Transaction: 875,000.00
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 7 Funding Source: Transfer of Appropriations
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 9 Appropriation already included in budget? No
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 11 Charter Citation: City Charter 10.07.4
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Fiscal Analysis

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 16 Financial analysis to reflect an internal loan to the Snelling Midway redevelopment project.
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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	70013708	78380	Advance to other funds	-	875,000	875,000
				-	875,000	875,000

Financing Changes

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
1	7009999	59910	Use of Fund Equity	-	(875,000)	(875,000)
				-	(875,000)	(875,000)

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