## City of Saint Paul Financial Analysis

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Duda-+ Acc	a at a di		DED	C.,: -! -	al		
Budget Affe	ected:		PED	Special Fu	nd		
Total Amou	unt of Transaction:	-					
Funding Sc	ource:	Grant					
	,	Appropriation a	ready included in budget?	Yes			
Charter Cit	ation:	10.7.4					
Fiscal Anal	l <u>ysis</u>						
Amending	CDBG projects budg	et: funding for s	581 7th St E (Gregg's Auto Body)				
Detail Acco	ounting Codes:						
			GENERAL LEDGER (GL) - ANNUAL B	UDGET			
Spending Ch	hanges						
	GL Annual Budge		L. C.		CURRENT		AMENDE
Company	Fund-Dept-Cost Cen	Account	Description		BUDGET	CHANGES	BUDGE
1	28251820	73225	CDBG	TOTAL:	-	-	
Financing CI	hanges						
					CUPPENT		AMEND
Company	GL Annual Budge Fund-Dept-Cost Cen	Account	Description		CURRENT BUDGET	CHANGES	AMENDE BUDGE
1	28251820	43001	CDBG			_	
				TOTAL:	-	-	
			ACTIVITY LEDGER (AC) - LIFE TO DATE ACT	IVITY BUDGET			
Complete this	s section for Grants, Cap	tal, Capital Bond	Proceeds, STAR, TIF, and HRA amendments.				
Spending Ch	-						
	DBG projects budget: fun		t E (Gregg's Auto Body)		CURRENT		AMENDE
Amending CL	Life to Date Activity B	uaget			•••••		BUDGE
Amending CL	•	Account Categor	y Description		BUDGET	CHANGES	
_	•		Description  2305 ESNDC PAYNE AVE BIF 2390 581 7TH ST E GREGG'S AUTO			(10,600.00) 10,600.00	
Activity Grou	G512305601030	Account Categor	2305 ESNDC PAYNE AVE BIF		BUDGET	(10,600.00)	
Activity Grou	G512305601030	Account Categor	2305 ESNDC PAYNE AVE BIF		87,751.00 -	(10,600.00)	10,60
Activity Grou	G512305601030	Account Categor	2305 ESNDC PAYNE AVE BIF	TOTAL:	BUDGET	(10,600.00)	10,60
Activity Grou	G512305601030	Account Categor	2305 ESNDC PAYNE AVE BIF	TOTAL:	87,751.00 -	(10,600.00)	10,60
Activity Grou	G512305601030 G512390601030	Account Categor	2305 ESNDC PAYNE AVE BIF	TOTAL:	87,751.00 -	(10,600.00)	10,60
Activity Grou	G512305601030 G512390601030	73225 73225 73225	2305 ESNDC PAYNE AVE BIF 2390 581 7TH ST E GREGG'S AUTO	TOTAL:	87,751.00 -	(10,600.00)	10,600
Activity Grounds G-HUD G-HUD Financing Cl Amending CL	Activity  G512305601030 G512390601030  hanges DBG projects budget: fun Life to Date Activity Bi	Account Category 73225 73225 73225	2305 ESNDC PAYNE AVE BIF 2390 581 7TH ST E GREGG'S AUTO	TOTAL:	87,751.00 - 87,751.00 CURRENT	(10,600.00) 10,600.00	10,600 87,75
Activity Grou	Activity  G512305601030 G512390601030  hanges DBG projects budget: fun Life to Date Activity Bi	Account Categor 73225 73225 73225	2305 ESNDC PAYNE AVE BIF 2390 581 7TH ST E GREGG'S AUTO	TOTAL:	87,751.00 - 87,751.00	(10,600.00)	10,600 87,75
Activity Grounds G-HUD G-HUD Financing Cl Amending CL	Activity  G512305601030 G512390601030  hanges DBG projects budget: fun Life to Date Activity Bi	Account Category 73225 73225 73225	2305 ESNDC PAYNE AVE BIF 2390 581 7TH ST E GREGG'S AUTO	TOTAL:	87,751.00 - 87,751.00 CURRENT	(10,600.00) 10,600.00	77,15° 10,600 87,75°  AMENDE BUDGE1 (77,15° (10,600

TOTAL:

(87,751.00)

(87,751.00)