City of Saint Paul Financial Analysis

File ID Number:	RES PH 17-309	
Budget Affected:	Operating Budget PED	Special Fund
Total Amount of Transaction:	25,000.00	
Funding Source:	Grant	
	Appropriation already included in budget?	No
) I Charter Citation:	10.07.1	

14 Fiscal Analysis

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

Detail Accounting Codes:

28 Spending Changes

(Action Accomplished)

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

GENERAL LEDGER (GL) - ANNUAL BUDGET

38 Financing Changes

(Action Accomplished)

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

ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET

Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.

51 Spending Changes

52 (Action Accomplished)

_	(Action Accomplished)					
3		Life to Date Activity Budget			CURRENT		AMENDED
4	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
5							
3							
7	G-PED	G5117660030010	73220	2017 HAMLINE MIDWAY RECONNAISSANCE SURVEY	-	25,000.00	25,000.00
3					-	-	-
9							
)				<u>-</u>			
1				TOTAL:	-	25,000.00	25,000.00

63 Financing Changes

Action Accomplished	Life to Date Activit	y Budget		CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
, B G-PED	G5117660030010	43165	2017 HAMLINE MIDWAY RECONNAISSANCE SURVEY	_	(25,000.00)	(25,000.00)
)	3011700000010	10100	2017 TWINDLINE INIDIVATI NEOGRAW NOO GOTTOE	-	-	-
2						
; !			TOTAL:	-	(25,000.00)	(25,000.00)