

City of Saint Paul Financial Analysis

1 File ID Number: PH 22-66
 2
 3 Budget Affected: Operating Budget Fire and Safety Services General Fund
 4
 5 Total Amount of Transaction: 1,600.00
 6
 7 Funding Source: Other Please Specify Funding Source:
 8
 9 Appropriation already included in budget? No
 10
 11 Charter Citation: 10.7.1
 12
 13

14 Fiscal Analysis

15
 16 The Saint Paul Fire Department received a grant of \$1,600 from the Saint Paul Area of Chamber of Commerce. This contribution will be
 17 used to pay for health and wellness supplies for Fire Station 17.
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28

29 Detail Accounting Codes:

30
 31 **GENERAL LEDGER (GL) - ANNUAL BUDGET**

32
 33 **Spending Changes**

34 (Action Accomplished)

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-110	72255	Safety Supplies	31,440.00	1,600.00	33,040.00
				TOTAL:	1,600.00	

41 **Financing Changes**

42 (Action Accomplished)

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-110	55505	Outside Contribution & Donation	-	1,600.00	1,600.00
				TOTAL:	1,600.00	

43
 44
 45
 46
 47
 48
 49 **ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

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

51
 52 **Spending Changes**

53 (Action Accomplished)

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
				TOTAL:	-	

60
 61 **Financing Changes**

62 (Action Accomplished)

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
				TOTAL:	-	