		PH 24-56					
Budget Affected:		Operating Budget	Fire and Safety Services	General Fund			
Total Amount of T	ransaction:	1,700.00					
Funding Source:		Other	Please Specify	Funding Source:			
		Appropriation alre	ady included in budget?	No			
Charter Citation:		10.7.1					
<u>onaron onation.</u>		10.7.1					
Fiscal Analysis							
	alth and wellness supplies		m the Saint Paul Area of Cha 2.				
Detail Accounting	Codes:						
		GENER	AL LEDGER (GL) - ANNUAL BU	DGET			
Spending Changes							
(Action Accomplished					CURRENT		AMEN
(Action Accomplished	d) GL Annual Budget Fund-Dept-Cost Center	Account	Description		CURRENT BUDGET	CHANGES	
	GL Annual Budget	Account 72255	Description Safety Supplies	TOTAL		CHANGES 1,700.00 1,700.00	BUD
Company	GL Annual Budget Fund-Dept-Cost Center 100-22-110		· ·	TOTAL:	BUDGET	1,700.00	BUD
Company 1	GL Annual Budget Fund-Dept-Cost Center 100-22-110		· ·	TOTAL:	BUDGET 31,440.00	1,700.00	BUD (33,
Company 1 Financing Changes	GL Annual Budget Fund-Dept-Cost Center 100-22-110		· ·	TOTAL:	BUDGET	1,700.00	BUD(33, - AMEN
Company 1 Financing Changes (Action Accomplished Company	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center	72255 Account	Safety Supplies Description	TOTAL:	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00 CHANGES	BUD(33, AMEN BUD(
Company 1 Financing Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110	72255	Safety Supplies	TOTAL: -	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00	BUD(33, AMEN BUD(
Company 1 Financing Changes (Action Accomplished Company	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center	72255 Account 55505	Safety Supplies Description	TOTAL:	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00 CHANGES 1,700.00	BUD(33, AMEN BUD(
Company 1 Financing Changes (Action Accomplished Company 1	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center	72255 Account 55505 ACTIVITY LED	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV	TOTAL:	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00 CHANGES 1,700.00	BUD(33,7 AMEN BUD(
Company 1 Financing Changes (Action Accomplished Company 1 Complete this section	GL Annual Budget Fund-Dept-Cost Center 100-22-110 GL Annual Budget Fund-Dept-Cost Center 100-22-110	72255 Account 55505 ACTIVITY LED	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV	TOTAL:	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00 CHANGES 1,700.00	BUD(33,7 AMEN BUD(
Company 1 Financing Changes (Action Accomplished Company 1 Complete this section	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Boo	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR,	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET -	1,700.00 1,700.00 CHANGES 1,700.00	BUD(33,1 AMEN BUD(1,7
Company 1 Financing Changes (Action Accomplished Company 1 Complete this section Spending Changes	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center 100-22-110 n for Grants, Capital, Capital Bo	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR,	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV	TOTAL:	BUDGET 31,440.00 CURRENT	1,700.00 1,700.00 CHANGES 1,700.00	BUD(33, - AMEN BUD(1, -
Company 1 Financing Changes (Action Accomplished Company 1 1 Complete this section Spending Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Bo	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR, Account Category	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00	BUD(33,1 AMEN BUD(1,7
Company 1 Financing Changes (Action Accomplished Company 1 1 Complete this section Spending Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Bo	72255 Account 55505 ACTIVITY LED Ind Proceeds, STAR, Account Category XXXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments.	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00	BUD(33,1 AMEN BUD(1,7
Company 1 Financing Changes (Action Accomplished Company 1 1 Complete this section Spending Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 d) GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Bo	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR, Account Category	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00	BUD(33,1 AMEN BUD(1,7
Company 1 Financing Changes (Action Accomplished Company 1 Complete this section Spending Changes (Action Accomplished Activity Group	GL Annual Budget Fund-Dept-Cost Center 100-22-110 () GL Annual Budget Fund-Dept-Cost Center 100-22-110 () for Grants, Capital, Capital Bo () Life to Date Activity Budget Activity	72255 Account 55505 ACTIVITY LED Ind Proceeds, STAR, Account Category XXXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00 CHANGES	BUD(33, - AMEN BUD(1, -
Company 1 Financing Changes (Action Accomplished Company 1 1 Complete this section Spending Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 () GL Annual Budget Fund-Dept-Cost Center 100-22-110 () for Grants, Capital, Capital Bo. () Life to Date Activity Budget Activity	72255 Account 55505 ACTIVITY LED Ind Proceeds, STAR, Account Category XXXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00 CHANGES	BUD(33; AMEN BUD(1,:
Company 1 Financing Changes (Action Accomplished 0 1 1 Complete this section Spending Changes (Action Accomplished Activity Group Financing Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Bo d) Life to Date Activity Budget Activity	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR, Account Category XXXXX XXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description) (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET CURRENT BUDGET	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00 CHANGES	BUD(33, AMEN BUD(1,1)
Company 1 Financing Changes (Action Accomplished Complete this section Spending Changes (Action Accomplished Activity Group Financing Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 GL Annual Budget Fund-Dept-Cost Center 100-22-110 n for Grants, Capital, Capital Bo t) Life to Date Activity Budget Activity	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR, Account Category XXXXX XXXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET - CURRENT BUDGET	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00 CHANGES	AMEN BUDO 1,7 AMEN BUDO
Company 1 Financing Changes (Action Accomplished 0 1 1 Complete this section Spending Changes (Action Accomplished Activity Group Financing Changes (Action Accomplished	GL Annual Budget Fund-Dept-Cost Center 100-22-110 GL Annual Budget Fund-Dept-Cost Center 100-22-110 a for Grants, Capital, Capital Bo d) Life to Date Activity Budget Activity	72255 Account 55505 ACTIVITY LED nd Proceeds, STAR, Account Category XXXXX XXXX	Safety Supplies Description Outside Contribution & Donation GER (AC) - LIFE TO DATE ACTIV TIF, and HRA amendments. Description (Item description) (Item description)	TOTAL:	BUDGET 31,440.00 CURRENT BUDGET CURRENT BUDGET	1,700.00 1,700.00 CHANGES 1,700.00 1,700.00 CHANGES	AMEN BUDO 33,1 AMEN BUDO AMEN BUDO