

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	PH 11-1202
2		
3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services General Fund
4		
5	<u>Total Amount of Transaction:</u>	6,056.08
6		
7	<u>Funding Source:</u>	Grant
8		
9	<u>Charter Citation:</u>	City Charter 10.7.1

Fiscal Analysis

As part of a grant program, the City of Bloomington will reimburse the City of Saint Paul for the costs associated the Homeland Security Exercise and Evaluation Program (HSEEP) training September 29-30, 2011.

Detail Accounting Codes:

	Fund	Activity	Object	Project (if applicable)	Description	CURRENT BUDGET	CHANGES	AMENDED BUDGET
31								
32	Spending Changes							
33	<i>(Action Accomplished)</i>							
34	001	05120	0367	50609	Training/Instruc Supplies	-	6,056.08	6,056.08
35						TOTAL:	-	6,056.08
36	Financing Changes							
37	<i>(Action Accomplished)</i>							
38	001	05120	3199		Other Fed Dir Grants	9,389.97	6,056.08	15,446.05
						TOTAL:	9,389.97	6,056.08