City of Saint Paul Financial Analysis

<u>File ID Number:</u>	RES 12-1701		
Budget Affected:	Operating Budget	PED	Special Fund
Total Amount of Transaction:	1800		
Funding Source:	Grant		
Charter Citation:	CC 10.07.1		

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Fiscal Analysis

Acceptance of payment by Central Corridor Business Resource Collaborative of Ellen Muller expenses for attending Los Angeles Rail-Volution conference.

Detail Accounting Codes:

28 29 CURRENT AMENDED Project 30 Activity Object (if applicable) Description BUDGET CHANGES BUDGET Fund 31 32 **Spending Changes** 33 (Action Accomplished) 34 P6 101 36321 0259 00000 travel 1,800 1,800 35 36 TOTAL: 0 1,800 1,800 37 **Financing Changes** 38 (Action Accomplished) 39 P6 101 36321 6970 00000 Private Contribution 1,800 1,800 40 XXX (Item description) XXXXX XXXX XXXXX 41 TOTAL: 1,800 1,800 42