

**City of Saint Paul Financial Analysis**

1 File ID Number: PH 23-208  
 2  
 3 Budget Affected: Operating Budget Fire and Safety Services General Fund  
 4  
 5 Total Amount of Transaction: 5,000.00  
 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

**Fiscal Analysis**

16 The Saint Paul Fire Department received a donation of \$5,000 from the Saint Paul Fire Foundation. This donation will be used to pay for a portion of the sauna study contract with Healthpartners Institute.  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28

**Detail Accounting Codes:**

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

**Spending Changes**

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
1	100-22-110	63160	General Professional Services	-	5,000.00	5,000.00
				TOTAL:	5,000.00	

**Financing Changes**

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
1	100-22-110	55505	Outside Contribution & Donation	7,005.80	5,000.00	12,005.80
				TOTAL:	5,000.00	

**ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

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

**Spending Changes**

(Action Accomplished)

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

**Financing Changes**

(Action Accomplished)

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