

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 19-369

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3 Budget Affected: Operating Budget Fire and Safety Services General Fund

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5 Total Amount of Transaction: 125.00

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7 Funding Source: Other Please Specify Funding Source:

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9 Appropriation already included in budget? No

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11 Charter Citation: City Charter 10.7.1

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Fiscal Analysis

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16 The Saint Paul Fire Department received a contribution of \$125.00 from the Saint Paul Area Chamber of Commerce. This contribution will be used to pay for

17 health and wellness supplies for the Fire Department.

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Detail Accounting Codes:

GENERAL LEDGER (GL) - ANNUAL BUDGET

Spending Changes

(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	125.00	31,565.00
TOTAL:					125.00	31,565.00

Financing Changes

(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	-	125.00	125.00
TOTAL:					125.00	

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		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
TOTAL:					-	-

Financing Changes

(Action Accomplished)

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
TOTAL:					-	-