

City of Saint Paul Financial Analysis

<u>File ID Number:</u>	RES 11-1758		
<u>Budget Affected:</u>	Operating Budget	Police Department	Police General Fund
<u>Total Amount of Transaction:</u>	1,500		
<u>Funding Source:</u>	Other	<u>Please Specify:</u> Grant/Donation	
<u>Charter Citation:</u>	10.07.1		

Fiscal Analysis

A resolution to accept a grant/donation of \$1,500 from Target corporation for the National Night Out program and establish financing and spending plan for \$1,500 cover costs of items to be purchased for the program.

Detail Accounting Codes:

Company	Accounting Unit	Account	Description	CURRENT BUDGET	CHANGE	AMENDED BUDGET
Spending Changes						
<i>(Action Accomplished)</i>						
001	04120	0299	Other miscellaneous svc	-	1,500	1,500
				TOTAL:	0	1,500
Financing Changes						
<i>(Action Accomplished)</i>						
001	04120	6905	Contribution-Outside	-	1,500	1,500
				TOTAL:	-	1,500