City of Saint Paul Financial Analysis

File ID Number: RES PH 12-23

Budget Affected: Operating Budget PED Special Fund

Total Amount of Transaction: 530

Funding Source: Grant

Charter Citation: CC 10.07.1

Fiscal Analysis

Accept grant for reimbursement of air fare for the Urban Transportation Summit

Detail Accounting Codes:

Fund	Activity	Object	Project (if applicable)	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
Spending Changes								
126	36075	.0251		Air fare		2,000	530	2,530
						-	-	-
					TOTAL:		530	
Financing Changes								
126	36075	6905		Reimbursemt Grant		-	530	530
						-	-	-
					TOTAL:		530	