

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 19-146
 2
 3 Budget Affected: Operating Budget Fire and Safety Services General Fund
 4
 5 Total Amount of Transaction: 400.00
 6
 7 Funding Source: Other Please Specify Funding Source:
 8
 9 Appropriation already included in budget? No
 10
 11 Charter Citation: City Charter 10.7.1
 12
 13

14 Fiscal Analysis

15
 16 The Saint Paul Fire Department received a grant of \$400.00 from the Saint Paul Area Chamber of Commerce. This grant will be used to pay for health and
 17 wellness supplies for the Fire Department.
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28

29 Detail Accounting Codes:

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

31
 32 **Spending Changes**

33 (Action Accomplished)

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	100-22-100	72255	Safety Supplies	700.00	400.00	1,100.00
				TOTAL:	400.00	1,100.00

40
 41 **Financing Changes**

42 (Action Accomplished)

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	100-22-100	55505	Outside Contribution & Donation	700.00	400.00	1,100.00
				TOTAL:	400.00	

43
 44 **ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

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

46
 47 **Spending Changes**

48 (Action Accomplished)

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

49
 50 **Financing Changes**

51 (Action Accomplished)

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

72