

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	AO 12-24
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3	<u>Budget Affected:</u>	Operating Budget Technology and Communications Special Fund
4		
5	<u>Total Amount of Transaction:</u>	0
6		
7	<u>Funding Source:</u>	Transfer of Appropriations
8		
9	<u>Charter Citation:</u>	City Charter 10.07.4

12 **Fiscal Analysis**

14 Budgeting error between two special fund activities, 166-31124 & 166-31125. Transferring the Spending Authority from 166-31125 to
 15 166-31124 as it should have been originally budgeted.

27 **Detail Accounting Codes:**

30	Fund	Activity	Object	Description	CURRENT BUDGET	CHANGES	AMENDED BUDGET
31							
32	Spending Changes						
33	<i>Move budget to proper activity/accounting unit</i>						
34	166	31124/10031124	0858/56540-0	Communication Equipment	-	34,500	34,500
35	166	31125/10031125	0858/56540-0	Communication Equipment	34,500	(34,500)	-
36					TOTAL:	34,500	34,500
37	Financing Changes						
38	<i>Move budget to proper activity/accounting unit</i>						
39	166	31124/10031124	6907/49620-0	County Share of Cost	-	34,500	34,500
40	166	31125/10031125	6907/49620-0	County Share of Cost	34,500	(34,500)	-
41					TOTAL:	34,500	34,500

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