City of Saint Paul Financial Analysis

1	File ID Number:	PH 24-299		
2				
3	Budget Affected:	Operating Budget	Fire and Safety Services	General Fund
4				
5	Total Amount of Transaction:	75.00		
6				
7	Funding Source:	Other	Please Specify Funding Source:	
8				
9		Appropriation already included in budget?	No	
10				
11	Charter Citation:	10.7.1		
12				
13				

14 Fiscal Analysis

16 The Saint Paul Fire Department received a grant of $75 from the Saint Paul Area of Chamber of Commerce. This contribution will be
17 used to pay for health and wellness supplies for Fire Stations 22, 23, and 24.

29 Detail Accounting Codes:

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

33 **Spending Changes**
34 *(Action Accomplished)*

	GL Annual Budget					CURRENT		AMENDED
36	**Company**	**Fund-Dept-Cost Center**	**Account**	**Description**		**BUDGET**	**CHANGES**	**BUDGET**
37								
38	1	100-22-110	72255	Safety Supplies		36,540.00	75.00	36,615.00
39					TOTAL:		75.00	

41 **Financing Changes**
42 *(Action Accomplished)*

	GL Annual Budget					CURRENT		AMENDED
44	**Company**	**Fund-Dept-Cost Center**	**Account**	**Description**		**BUDGET**	**CHANGES**	**BUDGET**
45								
46	1	100-22-110	55505	Outside Contribution & Donation		13,767.61	75.00	13,842.61
47					TOTAL:		75.00	

49	**ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**			

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

52 **Spending Changes**
53 *(Action Accomplished)*

	Life to Date Activity Budget					CURRENT		AMENDED
55	**Activity Group**	**Activity**	**Account Category**	**Description**		**BUDGET**	**CHANGES**	**BUDGET**
56								
57			XXXXX	(Item description)				-
58			XXXXX	(Item description)				-
59					TOTAL:		-	

61 **Financing Changes**
62 *(Action Accomplished)*

	Life to Date Activity Budget					CURRENT		AMENDED
64	**Activity Group**	**Activity**	**Account Category**	**Description**		**BUDGET**	**CHANGES**	**BUDGET**
65								
66			XXXXX	(Item description)				-
67			XXXXX	(Item description)				-
68					TOTAL:		-	