

City of Saint Paul Financial Analysis

1 File ID Number: PH 23-208
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3 Budget Affected: Operating Budget Fire and Safety Services General Fund
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5 Total Amount of Transaction: 5,000.00
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7 Funding Source: Other Please Specify Funding Source:
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9 Appropriation already included in budget? No
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11 Charter Citation: 10.7.1
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Fiscal Analysis

16 The Saint Paul Fire Department received a donation of \$5,000 from the Saint Paul Fire Foundation. This donation will be used to pay for
17 a portion of the sauna study contract with Healthpartners Institute.
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Detail Accounting Codes:**GENERAL LEDGER (GL) - ANNUAL BUDGET****Spending Changes***(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-110	63160	General Professional Services	-	5,000.00	5,000.00
TOTAL:					5,000.00	

Financing Changes*(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-110	55505	Outside Contribution & Donation	7,005.80	5,000.00	12,005.80
TOTAL:					5,000.00	

ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET*Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.***Spending Changes***(Action Accomplished)*

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
TOTAL:					-	

Financing Changes*(Action Accomplished)*

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
TOTAL:					-	