City of Saint Paul Financial Analysis File ID Number: Operating Budget Police Department General Fund 3 **Budget Affected:** 31,871.01 5 Total Amount of Transaction: 6 7 **Funding Source:** Other Tort Claims Budget unding Source: 8 9 Appropriation already included in budget? Yes 10 **Charter Citation:** 11 12 13 Fiscal Analysis 14 15 This resolution would enable payment to be made to a party to whom the City of Saint Paul is legally liable for property damages as a 16 17 result of a motor vehicle accident 18 19 20 21 22 23 24 25 26 27 28 **Detail Accounting Codes:** 29 30 31 GENERAL LEDGER (GL) - ANNUAL BUDGET 32 33 Spending Changes 34 (Action Accomplished) 35 **GL Annual Budget** CURRENT AMENDED 36 BUDGET BUDGET **Fund-Dept-Cost Center** Description **CHANGES** Company Account 37 38 10023200 74205 Tort Claims Budget 8,703.02 39 XXXXXXX (Choose Company) XXXXX (Item description) TOTAL: 40 8,703.02 41 42 **Financing Changes** 43 (Action Accomplished) 44 **GL Annual Budget** CURRENT AMENDED 45 BUDGET CHANGES BUDGET Fund-Dept-Cost Center Account Description Company 46 47 (Choose Company) XXXXXXXX XXXXX (Item description) 48 (Choose Company) XXXXXXXX XXXXX (Item description) 49 TOTAL: 50 ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET 51 52 Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments. 53 54 Spending Changes 55 (Action Accomplished) CURRENT AMENDED 56 Life to Date Activity Budget 57 Account Category BUDGET CHANGES **BUDGET Activity Group** Activity Description 58 59 XXXXX (Item description) 60 XXXXX (Item description) 61 TOTAL: 62 63 Financing Changes 64 (Action Accomplished) 65 Life to Date Activity Budget CURRENT **AMENDED** 66 BUDGET CHANGES **BUDGET Activity Group** Activity Account Category Description 67

XXXXX

XXXXX

(Item description)

(Item description)

TOTAL:

68

69

70