

**RESOLUTION**  
**CITY OF SAINT PAUL, MINNESOTA**

Presented by \_\_\_\_\_

- 1 WHEREAS, the City of Saint Paul, Police Department has received a cash donation in the amount of  
2 \$1,000 from the Target Corporation to be used for the department's 2012 Shop with Cops program; and  
3  
4 THEREFORE BE IT RESOLVED, that the City Council accepts this generous donation and extends its  
5 sincere thanks to the Target Corporation.  
6

|           | Yeas | Nays | Absent |
|-----------|------|------|--------|
| Bostrom   |      |      |        |
| Brendmoen |      |      |        |
| Carter    |      |      |        |
| Lantry    |      |      |        |
| Stark     |      |      |        |
| Thune     |      |      |        |
| Tolbert   |      |      |        |
|           |      |      |        |

Requested by Department of: **POLICE**

By: **Thomas E. Smith, Chief of Police**



Approved by the Office of Financial Services

By: \_\_\_\_\_

Approved by City Attorney

By: \_\_\_\_\_

Approved by Mayor for Submission to Council

By: \_\_\_\_\_

Adopted by Council: Date \_\_\_\_\_

Adoption Certified by Council Secretary

By: \_\_\_\_\_

Approved by Mayor: Date \_\_\_\_\_

By: \_\_\_\_\_

Will be on credit card  
 contact T&E & Tell when  
 done

| GROSS AMOUNT                                                                                       | DEDUCTIONS | NET AMOUNT | CHECK DATE | CHECK #                  |
|----------------------------------------------------------------------------------------------------|------------|------------|------------|--------------------------|
| 1,000.00                                                                                           | 0.00       | 1,000.00   | 10/18/2012 | 1808749                  |
| PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT #<br>WHEN WRITING OR CALL TARGET (763) 440-1002 |            |            |            | * Withholding Tax Amount |

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS RED AND BLACK ARE PRESENT.



Target Corporation  
 PO Box 1296  
 Minneapolis, MN 55440-1296

Wells Fargo Bank NA  
 Van Wert, OH

DATE  
 10/18/2012

56-382  
 412

CHECK NO.  
 1808749

9600138673

NET AMOUNT

\*\$1,000.00

PAY ONE THOUSAND AND 00/100

TO THE  
 ORDER  
 OF

SAINT PAUL POLICE DEPT  
 389 N HAMLINE AVE  
 SAINT PAUL, MN 55104-4007

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

*John M. King*

1808749

041203824 9600138673