

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 17-9
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 3 Budget Affected: Operating Budget Fire and Safety Services Special Fund
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 5 Total Amount of Transaction: 1,000.00
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 7 Funding Source: Grant
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 9 Appropriation already included in budget? No
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 11 Charter Citation: City Charter 10.7.1
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14 **Fiscal Analysis**

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 16 The Saint Paul Fire Department received a grant of \$1,000 from Walmart to purchase carbon monoxide detectors for Project Safe Haven. The spending and
 17 financing plans have not been established for the grant received.
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29 **Detail Accounting Codes:**

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

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 33 **Spending Changes**

34 (Action Accomplished)

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	200-22-900	72255	Safety Supplies		1,000.00	1,000.00
				TOTAL:	1,000.00	1,000.00

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 41 **Financing Changes**

42 (Action Accomplished)

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	200-22-900	55550	Private Grants	-	1,000.00	1,000.00
				TOTAL:	1,000.00	

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

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

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 52 **Spending Changes**

53 (Action Accomplished)

Life to Date Activity Budget				CURRENT	CHANGES	AMENDED
Activity Group	Activity	Account Category	Description	BUDGET		BUDGET
1	G2217901010000	72255	Safety Supplies		1,000.00	1,000.00
				TOTAL:	1,000.00	1,000.00

59
 60 **Financing Changes**

61 (Action Accomplished)

Life to Date Activity Budget				CURRENT	CHANGES	AMENDED
Activity Group	Activity	Account Category	Description	BUDGET		BUDGET
1	G2217901010000	55550	Private Grants	-	1,000.00	1,000.00
				TOTAL:	1,000.00	