

City of Saint Paul Financial Analysis

1 File ID Number: RES 15-375
 2
 3 Budget Affected: Operating Budget Police Department Special Fund
 4
 5 Total Amount of Transaction: 32,660.00
 6
 7 Funding Source: Grant
 8
 9 Appropriation already included in budget? Yes
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 11 Charter Citation: 10.7.1
 12
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Fiscal Analysis

16 The Police Department is requesting to accept the donation from the St Paul Police Foundation in the amount of \$32,660. This
 17 donation has been included in the 2015 budget AU 20023809, ACT G2313900434274
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Detail Accounting Codes:

GENERAL LEDGER (GL) - ANNUAL BUDGET

Spending Changes

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
						-
						-
						-
				TOTAL:	-	-

Financing Changes

(Action Accomplished)

GL Annual Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Company	Fund-Dept-Cost Center	Account	Description			
						-
						-
						-
				TOTAL:	-	-

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 BUDGET	CHANGES	AMENDED BUDGET
Activity Group	Activity	Account Category	Description			
						-
						-
						-
				TOTAL:	-	-

Financing Changes

(Action Accomplished)

Life to Date Activity Budget				CURRENT BUDGET	CHANGES	AMENDED BUDGET
Activity Group	Activity	Account Category	Description			
						-
						-
						-
				TOTAL:	-	-