

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 26-94
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3 Budget Affected: Operating Budget Fire and Safety Services General Fund
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5 Total Amount of Transaction: 202.88
6
7 Funding Source: Other Please Specify Funding Source:
8
9 Appropriation already included in budget? No
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11 Charter Citation: 10.7.1
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14 **Fiscal Analysis**

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16 The Saint Paul Fire Department received a donation of \$202.88 from the Saint Paul Fire Foundation. The donation will be used to
17 support the Fire Explorers program.
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29 **Detail Accounting Codes:**

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

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33 **Spending Changes**

34 *(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-210	72910	Other Misc Supplies	2,333.33	202.88	2,536.21
TOTAL:					202.88	

41 **Financing Changes**

42 *(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	100-22-210	55505	Outside Contribution & Donation	125,871.71	202.88	126,074.59
TOTAL:					202.88	

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

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

52 **Spending Changes**

53 *(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:					-	

61 **Financing Changes**

62 *(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:					-	