

**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  
 4  
 5 Total Amount of Transaction: 4,666.66  
 6  
 7 Funding Source: Other Please Specify Funding Source:  
 8  
 9 Appropriation already included in budget? No  
 10  
 11 Charter Citation: 10.7.1  
 12  
 13

**Fiscal Analysis**

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 16 The Saint Paul Fire Department received a donation of \$2,333.33 from the Saint Paul Fire Foundation and \$2,333.33 from Firefighter  
 17 Local Union 21. These donations will be used to support the Fire Explorers program.  
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**Detail Accounting Codes:**

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

**Spending Changes**

(Action Accomplished)

GL Annual Budget					CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
1	100-22-210	69590	Other Services and Supplies		-	2,333.33	2,333.33
1	100-22-210	72910	Other Misc Supplies		-	2,333.33	2,333.33
TOTAL:						4,666.66	

**Financing Changes**

(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		115,393.00	4,666.66	120,059.66
TOTAL:						4,666.66	

**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		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
TOTAL:					-	

**Financing Changes**

(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:					-	