

City of Saint Paul Financial Analysis

1 File ID Number: RES PH 18-187
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 3 Budget Affected: Operating Budget Fire and Safety Services Special Fund
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 5 Total Amount of Transaction: 700.00
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 7 Funding Source: Other Please Specify Funding Source:
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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 donation of \$700 from Coulee Bank. This donation will be used to pay for supplies for fire prevention and Project Safe
 17 Haven.
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29 **Detail Accounting Codes:**

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

33 **Spending Changes**

34 *(Action Accomplished)*

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	100-22-300	72255	Safety Supplies	1,709.00	700.00	2,409.00
				TOTAL:	700.00	2,409.00

41 **Financing Changes**

42 *(Action Accomplished)*

GL Annual Budget				CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET		BUDGET
1	100-22-300	55505	Outside Contribution Donation	-	750.00	750.00
				TOTAL:	750.00	

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

61 **Financing Changes**

62 *(Action Accomplished)*

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

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