

**City of Saint Paul Financial Analysis**

1 File ID Number: 16-2146  
 2  
 3 Budget Affected: (Choose CIB or O Public Works (Choose General, Special or Capital)  
 4  
 5 Total Amount of Transaction: \$9,886.69  
 6  
 7 Funding Source: (Select Funding Source)  
 8  
 9 Appropriation already included in budget? Yes  
 10  
 11 Charter Citation: 5.06  
 12  
 13

14 **Fiscal Analysis**

15  
 16 On February 3, 2016, a Saint Paul Public Works vehicle operated by Chad Garner struck a vehicle driven by Slot Khay at or near the the  
 17 intersection of Dale Street North and Edmund Avenue in Saint Paul. State Farm Insurance Company paid out \$9,886.69 in repair costs  
 18 on the vehicle. Under Minnesota law, State Farm is entitled to pursue subrogation against the City of Saint Paul. State Farm has  
 19 signed a property damage release in the full amount of all damages paid. This will resolve all outstanding claims.  
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29 **Detail Accounting Codes:**

30  
 31 **GENERAL LEDGER (GL) - ANNUAL BUDGET**

32  
 33 **Spending Changes**

34 (Action Accomplished)

GL Annual Budget					CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description		BUDGET		BUDGET
1	23031500	74205	3123081000	74205	9,886.69	-	9,886.69
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
					TOTAL:	-	-

41  
 42 **Financing Changes**

43 (Action Accomplished)

GL Annual Budget					CURRENT	CHANGES	AMENDED
Company	Fund-Dept-Cost Center	Account	Description		BUDGET		BUDGET
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
(Choose Company)	XXXXXXXX	XXXXX	(Item description)		-	-	-
					TOTAL:	-	-

50  
 51 **ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

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

53  
 54 **Spending Changes**

55 (Action Accomplished)

Life to Date Activity Budget					CURRENT	CHANGES	AMENDED
Activity Group	Activity	Account Category	Description		BUDGET		BUDGET
		XXXXX	(Item description)		-	-	-
		XXXXX	(Item description)		-	-	-
					TOTAL:	-	-

62  
 63 **Financing Changes**

64 (Action Accomplished)

Life to Date Activity Budget					CURRENT	CHANGES	AMENDED
Activity Group	Activity	Account Category	Description		BUDGET		BUDGET
		XXXXX	(Item description)		-	-	-
		XXXXX	(Item description)		-	-	-
					TOTAL:	-	-