

**City of Saint Paul Financial Analysis**

1 File ID Number: RES PH 17-175  
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 3 Budget Affected: Operating Budget Fire and Safety Services General Fund  
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 5 Total Amount of Transaction: 750.00  
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 7 Funding Source: Other Please Specify Funding Source:  
 8  
 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 \$750 from Coulee Bank. This donation will be used to pay for supplies for Project Safe Haven.  
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29 **Detail Accounting Codes:**

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

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 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	750.00	2,459.00
				TOTAL:	750.00	2,459.00

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	

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

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

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 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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