<u>c</u>	City of Saint Paul I	Financial Analysis						
	ile ID Number:		PH 16-158					
_	Budget Affected:		Operating Budget	Fire and Safety Services Gener	al Fund			
	Total Amount of Tra	Il Amount of Transaction: 250.00 ding Source: Donation						
-	Funding Source:							
; )			Appropriation alre	eady included in budget? No				
0 1 <u>C</u>	Charter Citation:		10.7.1					
2								
	Fiscal Analysis							
5 Т	The Saint Paul Fire Haven.	Department received a	donation of \$250 f	rom the Saint Paul Midway Lions Clu	b. This do	onation is for I	Project Safe	
)								
<u>}</u>								
, - -								
	Detail Accounting C	odes:						
			GENER	AL LEDGER (GL) - ANNUAL BUDGET				
s	Spending Changes							
	Action Accomplished)							
5		GL Annual Budget				CURRENT		AMENDED
_	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
	1	100-22-300	72255	Safety Supplies	TOTAL:	1,709.00	250.00 250.00	1,959.00
_	inensing Changes				1017121		200100	
	Financing Changes Action Accomplished)							
		GL Annual Budget				CURRENT		AMENDED
_	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
	1	100-22-300	55505	Outside Contribution & Donation	TOTAL:	-	250.00 250.00	250.00
_								
	Complete this	er Crente Centel Cont 10		ER (AC) - LIFE TO DATE ACTIVITY BUDG	ET			
C	Joinplete this section fo	or Grants, Capital, Capital Bo	nia Proceeas, STAR,	нг, and ння amendments.				
	Spending Changes							
()	Action Accomplished)	ife to Date Activity Budget		I		CURRENT		AMENDED
(,	Action Accomplished)	ife to Date Activity Budget Activity	Account Category	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
(,	Action Accomplished)		Account Category	(Item description)			CHANGES	
6 (/	Action Accomplished)		Account Category		TOTAL		CHANGES	
	Action Accomplished)		Account Category	(Item description)	TOTAL:		CHANGES	
F	Action Accomplished)		Account Category	(Item description)	TOTAL:		CHANGES -	
6 (/ 5 _ 5 _ 6 _ 7	Action Accomplished)		Account Category	(Item description)	TOTAL:		CHANGES -	
6 (/ 5 5 6 7	Action Accomplished)	Activity	Account Category	(Item description)	TOTAL:	BUDGET	CHANGES	BUDGET - -
3 (/ 4   5   7   3   9   1   5   1   5   1   1   1   1   1   1   1   1	Action Accomplished) L Activity Group	Activity ife to Date Activity Budget	Account Category	(Item description) (Item description) Description	TOTAL:	BUDGET	-	BUDGET - - -
3 (/ 5 _ 7 3 9 0 1 F	Action Accomplished) L Activity Group	Activity ife to Date Activity Budget	Account Category	(Item description) (Item description)	TOTAL:	BUDGET	-	BUDGET - - -