File	e ID Number:		RES PH 25-248					
Buc	dget Affected:		Operating Budge	t Fire and Safety Services	General Fund			
Tot	al Amount of Tr	ansaction:	7,014.23					
Fun	nding Source:		Grant					
			Appropriation alre	eady included in budget?	No			
Chr	arter Citation				140			
CH	arter Citation:		City Charter 10.7	. !				
Fisc	cal Analysis							
The	e Saint Paul Fire	e Department received a	reimbursement of	\$7,014.23 from Rosenbaue	r for vehicle repair	costs.		
1110	o camer aarrine	o Boparamona roccivou a	Tomingal comonic of	Ψ7,014.20 Hom Reconstant	rior vornoio ropair	00010.		
Det	tail Accounting (Codes:						
			GENER	RAL LEDGER (GL) - ANNUAL BU	DOET			
				CAL LEDGER (OL) - ARRIVAL DO	DGET			
_				CHE ELBOLIK (OL) - ANNOAL BO	DGEI			
	ending Changes			OL LEBOLIT (OL) - ATTIONE BO	DGE1			
	ending Changes tion Accomplished)			VILLEBOLK (OL) ANNOAL BO	DGET	CUPPENT		AMENDE
	tion Accomplished)	GL Annual Budget			DOET	CURRENT	CHANGES	
		GL Annual Budget Fund-Dept-Cost Center	Account	Description	DGE1	BUDGET	CHANGES 4.977.23	BUDGET
	tion Accomplished) Company	GL Annual Budget			DGET		CHANGES 4,977.23 92.00	761,791.
	Company 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210	Account 64215	Description Self Propelled Vehicle Repair	DGET	BUDGET 756,814.00	4,977.23	761,791 420,139
	Company 1 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210	Account 64215 71705	Description Self Propelled Vehicle Repair Vehicle Parts		756,814.00 420,047.00	4,977.23 92.00	761,791. 420,139. 71,721.
(Act	tion Accomplished) Company 1 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210	Account 64215 71705	Description Self Propelled Vehicle Repair Vehicle Parts		756,814.00 420,047.00 69,776.00	4,977.23 92.00 1,945.00	761,791.: 420,139.: 71,721.
Fina	Company 1 1 1 ancing Changes	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210	Account 64215 71705	Description Self Propelled Vehicle Repair Vehicle Parts		756,814.00 420,047.00 69,776.00	4,977.23 92.00 1,945.00	AMENDEI BUDGET 761,791. 420,139. 71,721. 1,253,651.
Fina	tion Accomplished) Company 1 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210	Account 64215 71705	Description Self Propelled Vehicle Repair Vehicle Parts		756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00	8UDGET 761,791.: 420,139.: 71,721.: 1,253,651.:
Fina	Company 1 1 1 ancing Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210	Account 64215 71705 71805	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies		756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23	BUDGET 761,791 420,139 71,721 1,253,651
Fina	Company 1 1 1 1 ancing Changes tion Accomplished) Company	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center	Account 64215 71705 71805	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description		756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23	BUDGET 761,791 420,139 71,721 1,253,651 AMENDER BUDGET
Fina	Company 1 1 1 ancing Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210	Account 64215 71705 71805	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies	TOTAL:	756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET
Fina	Company 1 1 1 1 ancing Changes tion Accomplished) Company	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center	Account 64215 71705 71805	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description		756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23	8UDGET 761,791.: 420,139.: 71,721.: 1,253,651.:
Fina	Company 1 1 1 1 ancing Changes tion Accomplished) Company	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center	Account 64215 71705 71805 Account 55915	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue	TOTAL:	756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791 420,139 71,721 1,253,651 AMENDER BUDGET
Fina (Act.	Company 1 1 1 1 ancing Changes tion Accomplished) Company 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210	Account 64215 71705 71805 Account 55915	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description	TOTAL:	756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791 420,139 71,721 1,253,651 AMENDER BUDGET
Fina (Act.	Company 1 1 1 1 ancing Changes tion Accomplished) Company 1	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210	Account 64215 71705 71805 Account 55915	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTIV	TOTAL:	756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET
Fina (Act.) Com	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Inplete this section is	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210	Account 64215 71705 71805 Account 55915	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTIV	TOTAL:	756,814.00 420,047.00 69,776.00 1,246,637.00	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET
Fina (Act.) Com	Company 1 1 1 ancing Changes tion Accomplished) Company 1 mplete this section is ending Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTIV	TOTAL:	BUDGET 756,814.00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET -	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE: BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Inplete this section in anding Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Implete this section is ending Changes tion Accomplished) Activity Group	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 756,814.00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET -	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 amplete this section to the section Accomplished to Accomplished to Accomplished to Accomplished to the section Accomplished to the secti	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Implete this section is ending Changes tion Accomplished) Activity Group	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791 420,139 71,721 1,253,651 AMENDER BUDGET
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Inplete this section is ending Changes tion Accomplished) Language Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL: TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Inplete this section is ending Changes tion Accomplished) Language Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
Fina (Act.	Company 1 1 1 ancing Changes tion Accomplished) Company 1 Inplete this section is ending Changes tion Accomplished) Language Changes tion Accomplished)	GL Annual Budget Fund-Dept-Cost Center 100-22-210 100-22-210 100-22-210 GL Annual Budget Fund-Dept-Cost Center 100-22-210 for Grants, Capital, Capital B	Account 64215 71705 71805 Account 55915 ACTIVITY LED ond Proceeds, STAR,	Description Self Propelled Vehicle Repair Vehicle Parts Equipment Parts & Supplies Description Other Misc Revenue GER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL: TOTAL:	BUDGET 756,814,00 420,047.00 69,776.00 1,246,637.00 CURRENT BUDGET - CURRENT	4,977.23 92.00 1,945.00 7,014.23 CHANGES 7,014.23 7,014.23	BUDGET 761,791. 420,139. 71,721. 1,253,651. AMENDE BUDGET 7,014.
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