

**City of Saint Paul Financial Analysis**

1	<u>File ID Number:</u>	RES 18-44	
2			
3	<u>Budget Affected:</u>	Operating Budget Emergency Management	General Fund
4			
5	<u>Total Amount of Transaction:</u>	5,000.00	
6			
7	<u>Funding Source:</u>	Transfer of Appropriations	
8			
9		Appropriation already included in budget?	No
10			
11	<u>Charter Citation:</u>	10.7.1	
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14 Fiscal Analysis  
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16 The Department of Emergency Managemetn will pay for all costs including meals, beverages, and snacks for training and/or operation  
17 of the Emergency Operations Center (EOC) during emergencies and declared disasters in 2018. The costs will be paid from  
18 10021100-72910.  
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