City of Saint Paul Financial Analysis

1	File ID Number:	RES 24-169		
2				
3	Budget Affected:	Operating Budget Fire and Sa	fety Services	General Fund
4				
5	Total Amount of Transaction:	5,000.00		
6				
7	Funding Source:	Other	Please Specify I	Funding Source:
8	-			
9		Appropriation already included in budget? No		
10		•	-	
11	Charter Citation:	10.7.1		
12	<u> </u>			
13				

14 Fiscal Analysis

The Fire Department will pay for all costs including light refreshments associated with the training and/or unplanned emergency response incidents. The costs will be paid from 10022100-72910-2210020000-72910.