

City of Saint Paul Financial Analysis

1 File ID Number: RES 26-647
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3 Budget Affected: Operating Budget Fire and Safety Services General Fund
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5 Total Amount of Transaction: 2,000.00
6
7 Funding Source: Other Please Specify Funding Source:
8
9 Appropriation already included in budget? No
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11 Charter Citation: 10.7.1
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14 **Fiscal Analysis**

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16 The Fire Department will pay for all costs including food and beverages associated with the training and/or unplanned emergency
17 deployments for the hazardous materials team. These costs will be paid from 20022815.
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