

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	RES 18-1087	
2			
3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services	General Fund
4			
5	<u>Total Amount of Transaction:</u>	2,400.00	
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 Fire Department will pay for all costs including food and supplies associated with the Safety Camp held on July 12-13, 2018. The
17 costs will be paid from 10022300-72910-2210022200-72910.
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