

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	RES 18-1275	
2			
3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services	General Fund
4			
5	<u>Total Amount of Transaction:</u>	500.00	
6			
7	<u>Funding Source:</u>	Transfer of Appropriations	
8			
9		Appropriation already included in budget?	No
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11	<u>Charter Citation:</u>	10.7.1	
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Fiscal Analysis

16 The Fire Department will pay for all costs to provide lunch to Fire Department employees attending MART training on August 5-6,
17 2018. The costs will be paid from 10022210-72910-2210056500-72910.
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