



City of Saint Paul

City Hall and Court House
15 West Kellogg Boulevard
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Legislation Text

File #: AO 14-43, **Version:** 1

Authorizing the Department of Emergency Management to pay for all costs incurred during the Emergency Operations Center activation for the 2014 Flood.

Pursuant to the 2014 City Budget, the proper City officials are hereby authorized to remit payment for the Emergency Operations Center (EOC) expenses not to exceed \$800.00. This will pay for all costs including food and light refreshments incurred by the Department of Emergency Management to have staff in the EOC June 19-27, 2014 and during the preliminary meeting with Federal Emergency Management Agency (FEMA) on July 10, 2014. This situation required city employees to remain in the EOC to provide situational awareness throughout the city and support the staff in the field.

A copy of said order is to be kept on file and of record in the Office of Financial Services.

Account Code:10021100-72910