City of Saint Paul Financial Analysis

File ID Number: RES 26-647

Budget Affected: Operating Budget Fire and Safety Services General Fund

Total Amount of Transaction: 2,000.00

Funding Source: Other Please Specify Funding Source:

Appropriation already included in budget? No

Charter Citation: 10.7.1

Fiscal Analysis

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