

**City of Saint Paul Financial Analysis**

1 File ID Number: RES 25-312  
2  
3 Budget Affected: Operating Budget Fire and Safety Services General Fund  
4  
5 Total Amount of Transaction: 3,000.00  
6  
7 Funding Source: Other Please Specify Funding Source:  
8  
9 Appropriation already included in budget? No  
10  
11 Charter Citation: 10.7.1  
12  
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14 **Fiscal Analysis**

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16 The Fire Department will pay for all costs including light refreshments associated with the training and/or unplanned emergency  
17 response incidents. The costs will be paid from 10022100-72910-2210020000-72910.  
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