City of Saint Paul Financial Analysis

File ID Number: RES 24-169

Budget Affected: Operating Budget Fire and Safety Services General Fund

Total Amount of Transaction: 5,000.00

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 light refreshments associated with the training and/or unplanned emergency response incidents. The costs will be paid from 10022100-72910-2210020000-72910.