

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	RES 17-2009
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3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services General Fund
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5	<u>Total Amount of Transaction:</u>	2,000.00
6		
7	<u>Funding Source:</u>	Other Please Specify Funding Source:
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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

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16 The Fire Department would like to pay for the travel expenses not to exceed \$2,000 for Minnesota State Patrol employee Greg
17 Burgess to attend the 218 Helicopter Rescue Summit in Las Vegas, NV on February 27 - March 1, 2018. This will be paid from
18 Accounting Unit 10022210.

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