

**City of Saint Paul Financial Analysis**

1 File ID Number: RES 17-2009  
2  
3 Budget Affected: Operating Budget Fire and Safety Services      General Fund  
4  
5 Total Amount of Transaction: 2,000.00  
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 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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