City of Saint Paul Financial Analysis

1	File ID Number:	RES 19-289
2 3	Budget Affected:	Operating Budget Fire and Safety Services General Fund
4 5	Total Amount of Transaction:	4,000.00
6 7	Funding Source:	Other Please Specify Funding Source:
8 9		Appropriation already included in budget? No
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11	Charter Citation:	10.7.1
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14 15	Fiscal Analysis	
16	The Fire Department would like to pay for	the travel expenses not to exceed \$4,000 for two Minnesota State Patrol employees Craig
17		9 Heli-Expo and APSA Rescue Summit in Atlanta, GA on March 4-6, 2019. This will be paid
18	from Accounting Unit 20022950.	······ _······························
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