

City of Saint Paul Financial Analysis

1	<u>File ID Number:</u>	RES 19-2222
2		
3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services General Fund
4		
5	<u>Total Amount of Transaction:</u>	4,000.00
6		
7	<u>Funding Source:</u>	Other Please Specify Funding Source:
8		
9		Appropriation already included in budget? No
10		
11	<u>Charter Citation:</u>	10.7.1
12		

13

Fiscal Analysis

15

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 Benz and Dean Grothem to attend the 2020 Heli-Expo and APSA Rescue Summit in Anaheim, CA on January 27-29, 2020. This will
18 be paid from Accounting Unit 20022950.

19

20

21

22

23

24

25

26