



Legislation Details (With Text)

File #: RES 14-1709 **Version:** 1
Type: Resolution **Status:** Passed
In control: City Council
Final action: 10/8/2014

Title: Approving food expenses for Public Works Department Training Day.

Sponsors: Kathy Lantry

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/10/2014	1	Mayor's Office	Signed	
10/8/2014	1	City Council	Adopted	Pass

Approving food expenses for Public Works Department Training Day.

WHEREAS, the City of Saint Paul and the Department of Public Works are proud of its employees and encourages further training and education opportunities for them; the Public Works Department is hosting a training event on Wednesday, October 29, 2014 at Holiday Inn St. Paul East, and;

WHEREAS, morning refreshments will be provided for approximately 300 employees with the cost not to exceed \$1,800.00;

Now, THEREFORE BE IT RESOLVED, that the proper City officials are hereby authorized to pay food expenses

incurred for this event. Total cost will not exceed \$1,800.00 and will be disbursed from funding code 73031103-72910