



Legislation Details (With Text)

File #: RES PH 13- 142 **Version:** 1
Type: Resolution-Public Hearing **Status:** Passed
In control: City Council
Final action: 7/10/2013

Title: Establishing the financing and spending plans in the Fire Department for a reimbursement from the City of Minneapolis in the amount of \$17,552.42.

Sponsors: Kathy Lantry

Indexes:

Code sections:

Attachments: 1. Financial Analysis TEEX Training.pdf, 2. TEEX Training Letter.pdf

Date	Ver.	Action By	Action	Result
7/15/2013	1	Mayor's Office	Signed	
7/10/2013	1	City Council	Adopted	Pass

Establishing the financing and spending plans in the Fire Department for a reimbursement from the City of Minneapolis in the amount of \$17,552.42.

WHEREAS, the Fire Department will be reimbursed by the City of Minneapolis for the costs associated with city employees attending TEEX Training in College Station, TX for the dates of March 3-9, 2013 and March 17-23, 2013, and

WHEREAS, the total cost of the training expenses are \$17,552.42, and

WHEREAS, the financing and spending plans have not been established for the grant, and

WHEREAS, the Mayor pursuant to Section 10.07.1 of the Charter of the City of Saint Paul, does certify that there are available for appropriation funds of \$17,552.42 in excess of those estimated in the 2013 budget, and

WHEREAS, the Mayor recommends the following additions be made to the 2013 budget:
See attachment "Financial Analysis TEEX Training" for the budget details.

NOW THEREFORE BE IT RESOLVED, that the City Council approves the changes to the 2013 budget.

See Attachment.