

Legislation Details (With Text)

File #:	RES 13-1364 Version: 2				
Туре:	Resolution	Status:	Passed		
		In control:	City Council		
		Final action:	10/2/2013		
Title:	Approving food expenses for Public Works Department Training Day.				
Sponsors:	Kathy Lantry				
Indexes:					
Code sections:					
Attachments:					
Date	Ver. Action By	Act	ion	Result	
40/0/0040	0 Manual Office	0.1			

10/9/2013	2	Mayor's Office	Signed	
10/2/2013	2	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 Tuesday, October 8, 2013 at Holiday Inn St. Paul East, and;

WHEREAS, morning refreshments will be provided for approximately 300 employees with the cost not to exceed \$1,700.00,

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 \$1,700.00, which will be disbursed from funding code 255-12321-0389.