

1	<u>File ID Number:</u>	RES PH 26-92	
2			
3	<u>Budget Affected:</u>	Operating Budget Fire and Safety Services General Fund	
4			
5	<u>Total Amount of Transaction:</u>	20,594.31	
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	

15
16 The City of Edina will reimburse the Fire Department for \$20,594.31 for costs associated with the MN Task Force 1 Team training from
17 January - March 2026.

30

31 GENERAL LEDGER (GL) - ANNUAL BUDGET

34	(Action Accomplished)						
35	GL Annual Budget						
36	Company	Fund-Dept-Cost Center	Account	Description	CURRENT BUDGET	CHANGES	AMENDED BUDGET
37							
38	1	100-22-210	60175	Overtime	-	17,291.74	17,291.74
39	1	100-22-210	61010	Medicare	685,666.00	242.30	685,908.30
40	1	100-22-210	61135	PERA Fire	7,887,685.00	3,060.27	7,890,745.27
41					TOTAL:	20,594.31	

44	(Action Accomplished)						
45	GL Annual Budget				CURRENT	AMENDED	
46	Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
47							
48	1	100-22-210	44590	Other Misc Services	-	20,594.31	20,594.31
49					TOTAL:	20,594.31	

52 Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.

55	(Action Accomplished)						
56	Life to Date Activity Budget				CURRENT	AMENDED	
57	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
58							
59			XXXXX	(Item description)			-
60			XXXXX	(Item description)			-
61	TOTAL:					-	

64	(Action Accomplished)						
65	Life to Date Activity Budget				CURRENT	AMENDED	
66	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
67							
68			XXXXX	(Item description)			-
69			XXXXX	(Item description)			-
70	TOTAL:					-	