

1	<u>File ID Number:</u>	RES 15-2189	
2			
3	<u>Budget Affected:</u>	Operating Budget Police Department	General Fund
4			
5	<u>Total Amount of Transaction:</u>	2,580.00	
6			
7	<u>Funding Source:</u>	Other	Please Specify Funding Source:
8			
9		Appropriation already included in budget?	Yes
10			
11	<u>Charter Citation:</u>	10.7.1	

15
16 The Police Department is requesting authority to enter into an agreement with the State of MN for providing professional services for
17 the Standardized Field Sobriety Test funded with federal grant dollars. There is existing 2015 budget and it has been included in the
18 technical amendment for 2016 budget. (AU 20023862)

26	
27	GENERAL LEDGER (GL) - ANNUAL BUDGET

(Action Accomplished)					CURRENT		AMENDED
GL Annual Budget					BUDGET	CHANGES	BUDGET
Company	Fund-Dept-Cost Center	Account	Description				
					-		-
					-		-
					-		-
					-		-
				TOTAL:	-	-	-

41 (Action Accomplished)								
42 GL Annual Budget						CURRENT		AMENDED
43 Company	Fund-Dept-Cost Center	Account	Description			BUDGET	CHANGES	BUDGET
44								
45						-		-
46						-	-	-
47					TOTAL:	-	-	-

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

53	(Action Accomplished)						
54	Life to Date Activity Budget				CURRENT		AMENDED
55	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
56							
57	GPOL	G2315655034254	60180	Sword Overtime	-	2,193	2,193
58	GPOL	G2315655034254	61015	Medicare Police		32	32
59	GPOL	G2315655034254	61130	Police PERA		355	355
60							-
61				TOTAL:	-	2,580	2,580

64	(Action Accomplished)						
65	Life to Date Activity Budget				CURRENT		AMENDED
66	Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
67							
68					-		-
69	GPOL	G2315655034254	43120	dot mn Dept of Public Safety	-	2,580	2,580
70	TOTAL:				-	2,580	2,580