Total Amount of Transaction: 2,594,71 Euroding Source: Appropriation already included in budget? No Charter Citation: 10.7.1 Field Analysis The City of Edina will reimburse the Fire Department for costs associated with the MN Task Force 1 Team equipment and training for lanuary - March 2020. Detail Accounting Codes: Detail Accounting Codes: Company Finance State Citation: 1 100-22-210 00175 1 100-22-210 01075 1 100-22-210 01075 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01076 1 100-22-210 01077 1 100-22-210 1205 1 100-22-210 1205 Stetry Supplies 101-42-22-42 1 100-22-210 1205 Company Fund dept-Cost Center Account Description BUDGET CHANGES Attorn Accompany Fund dept-Cost Center			PH 20-127						
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