



#16-0986

OFFICE OF  
DIRECTOR OF FINANCE AND PURCHASE/TREASURER  
CITY HALL  
400 LA CROSSE ST  
LA CROSSE WI 54601-3395

**CAPTION:** Resolution requesting transfer of funds from the sale of fire department personal protective equipment.

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**APPROPRIATION:** \$950.00

**SOURCE OF FUNDS:** \$950.00                      1003705-533400 Turnout Gear Account

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** \_\_\_\_\_

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Date: 10-31-16 By: Kelly Banda