memo

LA CROSSE CENTER

To: City Council From: Art Fahey

CC:

Date: 2/11/2013

Re: Room Tax Reimbursement

Comments: Below are the convention and advertising items we

are requesting to be reimbursed to the La Crosse

Center

2012

\$ 1,200
\$ 4,950
\$13,875
\$ 2,900
\$ 9,600
\$ 2,750
\$ 2,157

Total \$37,432.00