

Resolution reimbursing La Crosse Fire Department 2015 operating budget.

RESOLUTION

WHEREAS, the La Crosse Fire Department requests to reallocate funds from the 2005 A Promissory note to reimburse 2015 La Crosse Fire Department Operating budget accounts.

WHEREAS, the payment of fire department invoices funded from the 2015 La Crosse Fire Department Operating budget totaled \$10,940.36 for apparatus repairs and station maintenance.

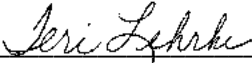
NOW, THEREFORE BE IT RESOLVED by the Common Council of La Crosse there it hereby authorizes the reallocation of funds included in the 2005 A Promissory note in the amount of \$ 10,940.36 for the purpose of reimbursing the 2015 La Crosse Fire Department Operating budget.

BE IT FURTHER RESOLVED that it hereby authorizes the release of funds from the 2005 A Promissory in the said amount for the purpose of reimbursing the 2015 La Crosse Fire Department Operating budget accounts:

1003705-534601- REP & MTC Apparatus-	\$ 6,958.36
1003705-534200- REP & MTC Buildings-	\$ 3,982.00
Total:	\$ 10,940.36

BE IT FURTHER RESOLVED that the Fire Chief and Finance Director are hereby authorized to take any and all steps necessary to effectuate this resolution.

I, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on April 9, 2015.



Teri Lehrke, City Clerk
City of La Crosse, Wisconsin