



#16-0442

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

**CAPTION:** Resolution approving reallocation of funds to assist in funding Backend Server/Network Hardware and Software Upgrades.

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**APPROPRIATION:** \$850,000.00

**SOURCE OF FUNDS:** \$337,860.88  
\$512,139.12

2014-A Promissory Note (Misc.)  
2015-C Promissory Note (Misc.)

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

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

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Date: 5-31-16 By: Kelly Branon