



#14-1268

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

CAPTION: Resolution authorizing appropriation in connection with IT Office Remodel. _____

APPROPRIATION: \$25,608.00

SOURCE OF FUNDS: \$23,503.41
\$2,104.59

2012-B Promissory Note (Misc.)
MIS Data Processing Carryover
Account 2993405-523901-MISX

RECOMMENDATION: _____

COMMENTS:

Date: 12.3-14

By: Kelly Branson