



#16-0350

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

**CAPTION:** Resolution authorizing re-appropriation of 2015 Operating Budget  
carryover funding (salaries) to the 2016 Operating Budget for department supplies.

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**APPROPRIATION:** \$15,000.00

**SOURCE OF FUNDS:** \$15,000.00

2993405-511100-PLANX

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

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

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Date: 4-27-12 By: Kelly Branson