



#15-0321

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

**CAPTION:** Resolution reallocating existing La Crosse Fire Department carryover funds to be designated for 2015 overtime expenses.

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**APPROPRIATION:** \$9,124.02

<b>SOURCE OF FUNDS:</b> \$6,959.73	Fire Dept. Carryover 2993405-525000-FIREX
\$507.08	Fire Dept. Carryover 2993405-534701-FIREX
\$1,657.21	Fire Dept. Carryover 2993405-539000-FIREX

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

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

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Date: 5-1-15 By: Kelly Branetti