



#15-0674

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

**CAPTION:** Resolution appropriating funds from 2015 Capital Improvement Program for the Police Department Supervisors Office.

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**APPROPRIATION:** \$21,000.00

<b>SOURCE OF FUNDS:</b> \$7,256.46	2015-A Corporate Purpose (Police)
\$13,743.54	2008-A Promissory Note (Miscellaneous)

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

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**COMMENTS:** Original appropriation of \$21,000.00 was as follows: \$7256.00 from the 2015-A Corporate Purpose (Police) and \$13,744.00 from the 2008-A promissory Note (Police).  
\$4,500.00 of the appropriation shall be returned to the 2015 Police Department Operating Budget Maintenance account 1008505-534900.  
Must AMEND to \$7,256.46 from the 2015-A Corporate Purpose (Police) and \$13,743.54 from the 2008-A Promissory Note (Miscellaneous).

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Date: 7-1-15 By: Kelly Branstetter