

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

CAPTION: Resolution authorizing the purchase of Knox Boxes and emergent lighting from existing La Crosse Fire Department carryover accounts.		
APPROPRIATION:	\$13,476.52	
SOURCE OF FUNDS:	\$0.99 \$148.10 \$3,009.67 \$9,194.82 \$1,122.94	Fire Dept Carryover 2993405-514000-FIREX Fire Dept Carryover 2993405-531200-FIREX Fire Dept Carryover 2993405-534200-FIREX Fire Dept Carryover 2993405-586000-FIREX Fire Dept Carryover 2993405-534701-FIREX
RECOMMENDATION	N:	
COMMENTS:		
Date: 5-1-15	By:	Lelly Brancox