



#15-0228

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

CAPTION: Resolution reimbursing La Crosse Fire Department 2015 operating budget.

APPROPRIATION: \$10,940.36

SOURCE OF FUNDS: \$10,940.36

2005-A Promissory Note (Fire)

RECOMMENDATION: _____

COMMENTS: Reimburses the Fire Department Operating Budget accounts as follows: \$6,958.36 to Account 1003705-534601 (Rep & Mtc Apparatus) and \$3,982.00 to Account 1003705-534200 (Rep & Mtc Building).

Date: 3-23-15 By: Kelly Branson