



#16-0769

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

**CAPTION:** Resolution reallocating funds for City Hall lobby improvements.

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**APPROPRIATION:** \$35,906.00

**SOURCE OF FUNDS:** \$20,818.00

\$2,400.00  
\$12,688.00

Emergency Radio Project Account  
40041955-581725-02298  
Building Maintenance Operating Budget  
Contingency Fund

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

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

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**Date:** 8.29-16 **By:** Kelly Brandon