



#18-0188

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

**CAPTION:** Resolution authorizing the reallocation of funds for Fire Vehicle Fleet Maintenance & Improvement Project.

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**APPROPRIATION:** \$75,776.00

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| <b>SOURCE OF FUNDS:</b> \$43,588.67 | Previously appropriated in File #16-0838 |
| \$3,233.78                          | Previously appropriated in File #15-0474 |
| \$25,230.98                         | Previously appropriated in File #17-0227 |
| \$3,722.57                          | 2017 Fire Dept Equipment Account         |

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

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

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Date: 3/1/18 By: Valerie Zenske