



#17-1395

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

CAPTION: Resolution authorizing payment and release of funds for airport ambassador information desk for terminal building.

APPROPRIATION: \$15,000.00

SOURCE OF FUNDS: \$15,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 11/1/17 By: Valerie Jensen