



#20-1663

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 three (3) support vehicles for Municipal Transit Utility.

APPROPRIATION: \$104,000.00

SOURCE OF FUNDS: \$83,200.00

5307 MTU Operating Assistance
Funds FY2020

\$20,800.00

CIP Transit New Capital Equipment

RECOMMENDATION: _____

COMMENTS: _____

Date: 1/7/2021 By: Valerie Zender