



#16-0248

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

CAPTION: Resolution authorizing the procurement of a trade-in vehicle for the Parks, Recreation and Forestry Department.

APPROPRIATION: \$3,000.00

SOURCE OF FUNDS: \$3,000.00 2016 Park Rec Forestry New Equipment

RECOMMENDATION: _____

COMMENTS: The current PAR-VAN-15 will be liquidated as surplus with proceeds to be returned to the Parks Capital Equipment Fund.

Date: 3-29-16 By: Kelly Brandon