



#17-1388

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

CAPTION: Resolution approving amendment of project scope and authorizing payment and release of funds for airport employee parking lot improvements.

APPROPRIATION: \$175,000.00

SOURCE OF FUNDS: \$175,000.00 Funds previously appropriated in File #17-0093

RECOMMENDATION: _____

COMMENTS: Amends original funding source for File #17-0096, \$400,000.00, from Airport Funds (Fund 600) to CFC Fund 603 (funds previously appropriated in file #17-0093) with an additional amount of \$175,000.00 from the same source.

Date: 11/1/17 By: William Fendee