



#15-0110

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

**CAPTION:** Resolution authorizing design and repair of taxiway pavement joints and appropriation of funds.

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**APPROPRIATION:** \$175,000.00

**SOURCE OF FUNDS:** \$175,000.00

PFC-Reimbursement

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

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

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**Date:** 3-2-15 **By:** Kelly Brandon