



#19-1415

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

**CAPTION:** Resolution authorizing an agreement with PetData, Inc. to provide pet licensing services.

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**APPROPRIATION:** \$36,750.00

**SOURCE OF FUNDS:** \$36,750.00

Finance Carryover Account  
2993405-529000-FINCX

**RECOMMENDATION:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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**COMMENTS:** The dollar amount of the appropriation was not stated in the "BE IT RESOLVED" paragraph, but was in the 4<sup>th</sup> "WHEREAS" paragraph where it was stated as the approximate quote.

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Date: 10/3/19 By: Valerie Jensen