



#20-1664

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 two (2) Replacement Support Vehicles for Municipal Transit Utility.

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**APPROPRIATION:** \$84,900.00

**SOURCE OF FUNDS:** \$67,900.00

\$17,000.00

5307 MTU Operating Assistance

Funds FY2020

CIP Transit New Capital Equipment

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

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

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Date: 1/7/2021

By: *Valerie Jensen*