



#17-0098

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

CAPTION: Resolution authorizing payment and release of funds for Airport terminal apron expansion and rehabilitation.

APPROPRIATION: \$150,000.00

SOURCE OF FUNDS: \$150,000.00 Passenger Facility Charge Reimbursable
(PFC-R) Fund 2003

RECOMMENDATION: _____

COMMENTS: PFC-R funds shall be reimbursed from Passenger Facility Charge (PFC) Fund 2002.

Date: 2/28/17 By: *Valerie Fenske*