



#17-1251

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

**CAPTION:** Resolution appropriating funds to purchase ergonomic work stations in the Engineering Department.

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**APPROPRIATION:** \$4,092.15

**SOURCE OF FUNDS:** \$4,092.15

2007-B P.N. (Miscellaneous)

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

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

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Date: 10/5/17

By:

Mallie Fenske