



#21-1602

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

CAPTION: Resolution allocating additional funds to purchase Information Technology Equipment for the Airport.

APPROPRIATION: \$180,500.00

SOURCE OF FUNDS: \$60,000.00
\$120,500.00

Airport Operating Funds
Customer Facility Charges

RECOMMENDATION: _____

COMMENTS: _____

Date: 12/9/2021 By: Valerie Fenske