



#20-1666

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 bus installed Operator Germ Barriers for entire Municipal Transit Utility bus fleet.

APPROPRIATION: \$25,000.00

SOURCE OF FUNDS: \$25,000.00

5307 MTU Operating Assistance
Funds FY2020

RECOMMENDATION: _____

COMMENTS: _____

Date: 1/7/2021 By: Valerie Fenske