



#17-1443

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

CAPTION: Resolution appropriating funds to complete emergency repairs to the Police Department garage regarding plumbing repair and asbestos remediation.

APPROPRIATION: \$132,011.84

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|------------------------------------|---------------------------------------|
| SOURCE OF FUNDS: \$1,498.48 | 2002 Capital Improvement (City Bldgs) |
| \$21,727.77 | 2008-A P.N. (Miscellaneous) |
| \$10,831.53 | 2009-A P.N. (Miscellaneous) |
| \$56,250.44 | 2010-A C.P. (Miscellaneous) |
| \$12,428.47 | 2012-B P.N. (Miscellaneous) |
| \$7,275.15 | 2014-A P.N. (City Bldgs) |
| \$22,000.00 | 2016-A P.N. (City Bldgs) |

RECOMMENDATION: _____

COMMENTS: The Park and Rec (Grounds & Buildings) Department Contract Services Account 1008825-524363 will be reimbursed \$32,846.83 from this appropriation.

Date: 10/5/17 By: Yellie Zenske