



#14-0696

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

**CAPTION:** Resolution reimbursing the Park & Recreation Department for Parking Lot, Trail and Landscaping Improvements at the Chad Erickson Memorial Park and appropriation of funds.

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**APPROPRIATION:** \$17,775.36

**SOURCE OF FUNDS:** \$17,775.36 Previously appropriated in Res. 2012-07-030

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

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**COMMENTS:** AMEND Resolution: \$20,000.00 to be reallocated from previously adopted resolution #2012-07-030 to reimburse Park & Rec Operational account #1007615 529000 for actual costs in the amount of \$19,850.45 and the Street Dept Operational/Supply account 1008835 533500 for actual costs of \$149.55. Other actual costs from the Park & Rec Operational account 1007615 529000 of \$7,219.55 shall be submitted to the La Crosse Community Foundation for reimbursement.

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Date: 8.29.14 By: Kelly Branson