



#16-0417

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

CAPTION: Resolution authorizing payment and release of funds for Airport LED lighting conversion project.

APPROPRIATION: \$50,000.00

SOURCE OF FUNDS: \$50,000.00

Airport Funds -- Fund 600

RECOMMENDATION: _____

COMMENTS: _____

Date: 5-31-16 By: Kelly Branson