



#16-0573

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

CAPTION: Resolution authorizing the Park Department to procure two replacement pickup trucks and appropriation of funds.

APPROPRIATION: \$36,200.25

SOURCE OF FUNDS:	\$77.76	4807615-586000-EQP14
	\$1,042.49	4807615-586000-EQP15
	\$35,080.00	4807615-586000-EQP16

RECOMMENDATION: _____

COMMENTS: Must recommend to DENY this resolution, as File #16-0638 was introduced at Special Council meeting on 06/27/16 which appropriates the same funds, for different equipment.

Date: 7-5-16 By: Kelly Branson