



#17-0272

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

CAPTION: Resolution approving purchase of a Hot Box Patcher for the Street Department.

APPROPRIATION: \$57,214.00

SOURCE OF FUNDS: \$34,006.00
\$23,208.00

2016 Carryover Account
2993405-586000-HWYX
Capital Equipment Sales Account
4808835-586000-SALES

RECOMMENDATION: _____

COMMENTS: Must AMEND funding amounts as follows: the total cost shall be \$55,396.00 with \$35,109.76 coming from 2016 Carryover and \$20,286.24 coming from Capital Equipment Sales.

Date: 3/24/17 By: Valerie Fendie