



#17-0091

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 airfield lighting rehabilitation project.

---

---

---

---

---

**APPROPRIATION:** \$170,000.00

**SOURCE OF FUNDS:** \$170,000.00

Passenger Facility Charge Reimbursable  
(PFC-R) Fund 2003

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

---

---

---

**COMMENTS:** PFC-R shall be reimbursed from funds from the Passenger Facility Charge (PFC) Fund 2002.

---

---

---

---

---

---

Date: 2/28/17 By: Valerie Fenske