



#17-0100

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

**CAPTION:** Resolution approving Airport consultant for ground transportation consulting services.

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**APPROPRIATION:** \$30,000.00

**SOURCE OF FUNDS:** \$30,000.00

Airport Funds

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

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**COMMENTS:** \_\_\_\_\_

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Date: 7/28/17

By: *Valerie Fenske*