



#14-0431

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

**CAPTION:** Resolution appropriating funds for the purchase of Video and LED Street Lighting equipment at select signalized intersections.

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**APPROPRIATION:** \$70,000.00

<b>SOURCE OF FUNDS:</b> \$10,000.00	2014-A Promissory Note (Streets, TIF 12)
\$40,000.00	2009-A Promissory Note (Streets)
\$20,000.00	2010-B Promissory Note (Streets)

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

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

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Date: 4-29-14 By: Kelly Branson