



#15-1032

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

CAPTION: Resolution approving Architectural Services for the Programming and Schematic phases to develop Powell Park.

APPROPRIATION: \$30,700.00

SOURCE OF FUNDS: \$30,700.00

2015 CDBG – Powell Park Account
22588215-563130-02439

RECOMMENDATION: _____

COMMENTS: _____

Date: 10-26-15 By: Kelly Branson