



#14-0428

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

CAPTION: Resolution approving updated State Municipal Agreement for Safe Routes to School.

APPROPRIATION: \$439,695.00

SOURCE OF FUNDS: \$339,695.00 Capital Project/Equipment Reimbursement Fund
\$100,000.00 2012-B Promissory Note (2012 CIP #106)

RECOMMENDATION: _____

COMMENTS: \$339,695.00 for professional design services and construction costs to be reimbursed 100% by the State of Wisconsin per the State/Municipal Agreement.

Date: 4-29-14 By: Kelly Bransdor