



#17-0096

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 airport parking system improvements.

APPROPRIATION: \$400,000.00

SOURCE OF FUNDS: \$400,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 2/28/17 By: Vallie Fenske