

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

	ON: Resolution appr for the Airport.	oving the a	ppropriation an	d approval of project to acquire
APPRO)	PRIATION: \$80	,000.00		
SOURCE OF FUNDS: \$80,000.00				PFC-Reimbursable Fund
RECOM	IMENDATION: _		311.44	
71		****		
	ENTS: Upon Feder ts, shall be re-depos			ids, excluding interest ursable account.
				
Date: _	3-23-15	By: _	Kuly	Branson