



#16-0748

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 perimeter fence and gate rehabilitation.

APPROPRIATION: \$175,000.00

SOURCE OF FUNDS: \$175,000.00 Passenger Facility Charge Reimbursable Funds

RECOMMENDATION: _____

COMMENTS: To be reimbursed by Passenger Facility Charge funds under Application #11.

Date: 8-29-16 By: Kelly Branson