



#21-0810

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

CAPTION: Resolution appropriating additional funds to pay the final bill for the IGA Court-City Pave Project.

APPROPRIATION: \$3,500.00

SOURCE OF FUNDS: \$3,500.00

Account 4910210-588000

RECOMMENDATION: _____

COMMENTS: _____

Date: 7/1/2021 By: Vallie Jensen