



#16-0650

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 lightning protection system.

APPROPRIATION: \$17,500.00

SOURCE OF FUNDS: \$17,500.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 7-29-16 **By:** Kelly Branson