



#15-0449

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

**CAPTION:** Resolution approving purchase of truck for the Street Department.

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**APPROPRIATION:** \$59,396.50

**SOURCE OF FUNDS:** \$59,396.50 Highway Dept. 2015 New Equipment

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** AMEND to include dollar amount of appropriation and specify account from which funding will be taken from.

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Date: 6-1-15 By: Kelly Brunson