



#16-0168

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

CAPTION: Resolution approving the purchase of airport ground handling support equipment.

APPROPRIATION: \$120,000.00

SOURCE OF FUNDS: \$120,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 3-29-16 By: Kelly Branson