



#16-1000

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

CAPTION: Resolution approving use of 2016 Capital Improvement Funds - Powell Park Renovations.

APPROPRIATION: \$368,000.00

SOURCE OF FUNDS: \$73,420.00
\$44,580.00
\$250,000.00

CDBG Account 22588215-563130-02439
CDBG Account 20308215-529750-02439
TIF 14 City Share Not Borrowed

RECOMMENDATION:

COMMENTS: Must AMEND appropriation as follows: Total of \$48,000.00 to be appropriated from TIF 14 City Share Not Borrowed - \$24,000.00 and 2010-B Promissory Note (Parks) - \$24,000.00.

Date: 11-30-16 By: Kelly Branson