



#14-0378

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

**CAPTION:** Resolution authorizing purchase of a new truck and plow for the Public Works Department.

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**APPROPRIATION:** \$31,266.63

<b>SOURCE OF FUNDS:</b> \$13,614.65	4808825-586000-EQP12
\$ .01	4808805-586000-EQP02
\$477.30	4808805-586000-EQP04
\$579.02	4808805-586000-EQP05
\$3.35	4808805-586000-EQP06
\$5,000.00	4808805-586000-EQP07
\$1,026.00	4808805-586000-EQP09
\$7,527.19	2993405-586000-GRNDX
\$3,039.11	2993405-524100-GRNDX

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

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**COMMENTS:** \_\_\_\_\_

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Date: 4/29/14 By: [Signature]