



#20-1657

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

CAPTION: Resolution appropriating additional funds for the 11th Street Curb and Gutter with Utilities contract.

APPROPRIATION: \$7,000.00

SOURCE OF FUNDS: \$7,000.00 Water Utility Acct 6456410-580210-20045

RECOMMENDATION: _____

COMMENTS: _____

Date: 12/10/2020 **By:** William J. Stree