



#20-1665

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

**CAPTION:** Resolution authorizing the purchase of bus installed UV Air Filtration Systems for entire Municipal Transit Utility bus fleet.

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**APPROPRIATION:** \$75,000.00

**SOURCE OF FUNDS:** \$75,000.00

5307 MTU Operating Assistance  
Funds FY2020

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

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

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Date: 1/7/2021 By: Vallie Jensen