



#17-1735

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

CAPTION: Resolution authorizing payment and release of funds for airport hangar concrete repairs.

APPROPRIATION: \$10,000.00

SOURCE OF FUNDS: \$10,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 1/4/18 By: Valerie Jencke