



#16-0989

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

CAPTION: Resolution appropriating funds to reimburse the Street Department Operating Budget for the pavement cost of three streets.

APPROPRIATION: \$64,468.00

SOURCE OF FUNDS: \$64,468.00 2016-A Promissory Note (Street)

RECOMMENDATION: _____

COMMENTS: To be placed in the Street Department Asphalt account 1008835-533509.

Date: 10-31-16 **By:** Kelly Branson