



#15-0928

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

CAPTION: Resolution authorizing early replacement of three Water Utility vans approved as part of the 2016-2020 Capital Equipment Program.

APPROPRIATION: \$72,000.00

SOURCE OF FUNDS: \$72,000.00

Water Utility Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 10-1-15 By: Kelly Branson