



#17-0095

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 master plan update.

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**APPROPRIATION:** \$35,000.00

**SOURCE OF FUNDS:** \$35,000.00

Passenger Facility Charge Reimbursable  
(PFC-R) Fund 2003

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

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**COMMENTS:** PFC-R fund shall be reimbursed from funds from the Passenger Facility Charge (PFC) Fund 2002.

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Date: 2/28/17 By: Vallie Fenske