



#17-0892

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

CAPTION: Resolution authorizing the appropriation of funds to continue the Trail Management Program.

APPROPRIATION: \$100,000.00

SOURCE OF FUNDS: \$100,000.00 2017-A Corporate Purpose (Parks)

RECOMMENDATION: _____

COMMENTS: _____

Date: 8/2/17 By: Melissa Jensen