



#15-0917

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 project designs.

APPROPRIATION: \$450,000.00

SOURCE OF FUNDS: \$160,000.00
\$290,000.00

Airport Funds
PFC-R Funds

RECOMMENDATION: _____

COMMENTS: The Bureau of Aeronautics is authorized to bid said projects upon completion of design and an additional resolution will be drafted for each respective project. Upon approval of additional State, Federal, or PFC funding, said projects shall reimburse the respective original funding source.

Date: 10-1-15 By: Kelly Branson