



#16-0169

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 Consolidated Car Rental Servicing Facility design.

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**APPROPRIATION:** \$395,000.00

**SOURCE OF FUNDS:** \$250,000.00  
\$145,000.00

Airport Funds  
Customer Facility Charge Fund

**RECOMMENDATION:** \_\_\_\_\_  
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**COMMENTS:** Funds paid out of Airport funds are authorized for reimbursement from the Customer Facility Charge account upon funds being available.

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Date: 3.29-16 By: Kelly Branson