



#16-0999

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

CAPTION: Resolution to procure a new Log Truck needed to complete ongoing ash tree removal due to the Emerald Ash Borer.

APPROPRIATION: \$79,989.00

SOURCE OF FUNDS: \$10,715.25
\$69,273.75

2016 Recreation New Equipment
Reserve Fund

RECOMMENDATION: _____

COMMENTS: The resolution shall be **AMENDED** to add that the Park Department needs to add an aluminum tool box and clamshell grapple with quick disconnect to the features of the Log Truck. Also, must **AMEND** funding as follows: Appropriation of \$88,524.00 to be funded by 2016 Recreation Equipment account 4807615-586000-EQP16 \$10,715.25, Reserve Fund \$69,273.75, and 2011-A CP Bond Boulevard Ash Tree Management Project 02486 \$8,535.00. And, **AMEND** to state the Reserve Fund shall be reimbursed upon the successful completion of borrowing for the 2017 Capital Equipment Program.

Date: 11-2-16

By: _____

Kyle Branson