



#16-0145

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

CAPTION: Resolution appropriating funds to reimburse the Parks Department for charges incurred as a result of emerald ash borer eradication and continued operation of expanded facilities and maintenance.

APPROPRIATION: \$242,979.03

SOURCE OF FUNDS: \$242,979.03

Reserve Fund

RECOMMENDATION: _____

COMMENTS: Must AMEND appropriation to \$243,400.79 from the Reserve Fund.

Date: 3-1-16 By: Kelly Branson