



#17-1381

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 apron lighting replacement.

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**APPROPRIATION:** \$25,000.00

**SOURCE OF FUNDS:** \$25,000.00

Airport Funds

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** \_\_\_\_\_

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Date: 10/31/17 By: Valerie Zenske