



#15-1134

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

**CAPTION:** Resolution authorizing reimbursement to the Parks and Recreation Department Contractual Services Account from the Subdivision Fees Fund for work on Clayton E. Johnson Park.

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**APPROPRIATION:** \$24,751.38

**SOURCE OF FUNDS:** \$24,751.38

Subdivision Fee Fund 562

**RECOMMENDATION:** \_\_\_\_\_  
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**COMMENTS:** \_\_\_\_\_  
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**Date:** 11-30-15 **By:** Kelly Branson