



#14-1321

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

**CAPTION:** Resolution authorizing the early purchase of a Wheel Loader for the Street Department. \_\_\_\_\_  
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\_\_\_\_\_

**APPROPRIATION:** \$187,808.00

**SOURCE OF FUNDS:** \$187,808.00

Reserve Fund

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

**COMMENTS:** Reserve Fund will be reimbursed with funds from the 2015 Capital Equipment Budget (Highway) upon successful completion of the 2015 – 2019 Capital Improvement Program Budget borrowing.  
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**Date:**

12.3.14

**By:**

Kelly Branson