



#16-0416

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 projects.

APPROPRIATION: \$470,000.00

SOURCE OF FUNDS: \$395,000.00
\$75,000.00

Airport Funds - Fund 600
Passenger Facility Charge Reimbursable -
Fund 2003

RECOMMENDATION: _____

COMMENTS: Proposed amendment from the Aviation Board to raise total appropriation to \$630,000.00: \$555,000.00 from Fund 600 and \$75,000.00 from Fund 2003. The PFC-R Fund 2003 will be reimbursed by PFC funds for the Perimeter Fence and Gates Rehab project, if approved under PFC Application #11 and at such time funds become available.

Date: 5-31-16

By: Kelly Brannon