



#20-1662

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

CAPTION: Resolution authorizing the purchase of two (2) replacement in-ground vehicle hoists and one (1) additional mobile wheel engaged vehicle hoist for Municipal Transit Utility.

APPROPRIATION: \$769,300.00

SOURCE OF FUNDS: \$615,400.00

5307 MTU Operating Assistance
Funds FY2020

\$153,900.00

CIP Transit New Capital Equipment

RECOMMENDATION: _____

COMMENTS: _____

Date: 1/7/2021 By: Valerie Jenks