

Resolution authorizing reimbursement to the Parks and Recreation Department Contractual Services Account from Unappropriated Bond Funds for design work on Poage Park.

RESOLUTION

WHERE AS, Resolution 14-0268 approved the sum of \$51,000.00 to be appropriated to pay for architectural and permit fees for the design of George C. Poage Park from the following:

Gundersen Share Development Agreement TIF#14 - \$25,500.00
City Share Development Agreement TIF#14 - \$25,500.00

BE IT RESOLVED, the increase in the scope of the project resulted in additional design costs.

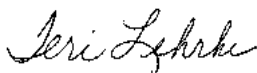
BE IT FURTHER RESOLVED, by the Common Council of the City of La Crosse that it hereby directs the sum of \$91,869.80 from the City of La Crosse Unappropriated Bond Funds (Parks and Recreation Department) to reimburse the Parks and Recreation Department Contractual Service Account ORG 1007615 OBJ 529000 for design and permit fees for the Poage Park Project.

BE IT FURTHER RESOLVED, the Unappropriated Bond funds to be used are:

2008 A Promissory Note (Park & Rec) - \$15,367.41
2012 A Corporate Purpose - TID Park & Rec (TID14) - \$18,000.00
2013 A Corporate Purpose (Parks and Recreation) - \$14,651.29
2014 A Promissory Note (Parks) - \$43,851.10

BE IT FURTHER RESOLVED, the Parks and Recreation Director and Finance Director are hereby authorized to take any and all steps necessary to effectuate this resolution.

I, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on December 10, 2015.



Teri Lehrke, City Clerk
City of La Crosse, Wisconsin