

Resolution reimbursing the Park and Recreation and Street Department Operational Budgets with Capital Improvement and La Crosse Community Foundation Funds for Parking Lot, Trail and Landscaping at the Chad Erickson Memorial Park and appropriation of funds.

AMENDED RESOLUTION

WHEREAS, the Park and Recreation and Street Departments ~~has~~ have paid for landscaping, parking lot and trail improvements at the Chad Erickson Memorial Park out of their Operational Budgets,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that the sum of ~~\$17,775.36~~ \$20,000.00 from the 2012-A Corporate Purpose Park & Rec CIP 2012 #49 (previously appropriated in Resolution #2012-07-030), be used to reimburse the Park & Recreation Operational account #1007615 529000 for actual costs in the amount of \$19,850.45 and the Street Department Operational/Supply Account #1008835-533500 for actual costs of \$149.55.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Common Council of the City of La Crosse that reimbursement to the Park & Recreation Operational account #1007615 529000 for actual costs of \$7,219.55 be submitted to the La Crosse Community Foundation.

BE IT FURTHER RESOLVED that the Park & Recreation Director And Finance Director are hereby authorized to effectuate this resolution.