



#20-0477

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

**CAPTION:** Resolution approving the purchase of Citrix software.

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**APPROPRIATION:** \$19,969.64

**SOURCE OF FUNDS:** \$19,969.64

Contingency Fund

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

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**COMMENTS:** \_\_\_\_\_

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Date: 4/6/2020 By: William Jensen