



#18-0576

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 project designs.

APPROPRIATION: \$200,000.00

SOURCE OF FUNDS: \$200,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 6/4/18 By: Walter Jensen