



#18-0143

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

CAPTION: Resolution appropriating funds for the Ferry Street & 6th Street Storm Sewer Project contracted with A-1 Excavating, Inc.

APPROPRIATION: \$220,000.00

SOURCE OF FUNDS: \$220,000.00 Storm Water Utility Funds

RECOMMENDATION: _____

COMMENTS: Must AMEND funding as follows: \$110,000.00 from Storm Water Utility, \$69,000.00 from 2009-A Prom Note (Storm), \$3,740.07 from 2011-A Corp Purpose (Storm), \$13,895.25 from 2012-A Corp Purpose (Storm), \$2,682.74 from 2013-A Corp Purpose (Storm), and \$20,681.94 from 2016-A Prom Note (Storm).

Date: 3/1/18 By: Talicia Jensen