



#16-0119

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

CAPTION: Resolution appropriating funds to purchase civil engineering software for the Engineering Department.

APPROPRIATION: \$5,986.00

SOURCE OF FUNDS: \$2,986.00
\$3,000.00

4808815 586000 EQP14
4808815 586000 EQP15

RECOMMENDATION: _____

COMMENTS: _____

Date: 2-29-16 By: Kelly Branson