



#15-1133

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

**CAPTION:** Resolution authorizing reimbursement to the Parks and Recreation Department Contractual Services Account from Unappropriated Bond Funds for design work on Poage Park.

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**APPROPRIATION:** \$91,869.80

<b>SOURCE OF FUNDS:</b> \$15,367.41	2008-A Promissory Note (Park & Rec)
\$18,000.00	2012-A Corp. Purpose (TID 14 – Park & Rec)
\$14,651.29	2013-A Corp. Purpose (Park & Rec)
\$43,851.10	2014-A Promissory Note (Parks)

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

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

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**Date:** 11-30-15 **By:** Kelly Branson