



#16-0753

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 t-hangar rehabilitation and maintenance.

APPROPRIATION: \$125,000.00

SOURCE OF FUNDS: \$125,000.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 8.29-16 By: Kelly Branson