

Resolution authorizing reimbursement to the Parks and Recreation Department Contractual Services Account from the Subdivision Fees Fund for work on Clayton E. Johnson Park.

RESOLUTION

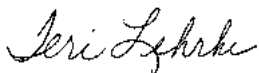
WHERE AS, the Parks and Recreation Department Facilities may require expeditious maintenance or repair via contractor services and prudence necessitates funding from the Parks and Recreation operating budget for initial costs.

BE IT RESOLVED, by the Common Council of the City of La Crosse that it hereby directs the sum of \$24,751.38 from Subdivision Fee Fund 562 to reimburse the Parks and Recreation Department Contractual Services Account Org 1007615 Obj 529000 for maintenance and installation of equipment at Clayton E. Johnson Park.

BE IT FURTHER RESOLVED, the Parks and Recreation Director and the Finance Director are hereby authorized to take any and all steps necessary to effectuate this Resolution.

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*I, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on December 10, 2015.*



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*Teri Lehrke, City Clerk  
City of La Crosse, Wisconsin*