



#17-0097

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 snow removal equipment building roof replacement.

APPROPRIATION: \$180,505.00

SOURCE OF FUNDS: \$105,505.00	Passenger Facility Charge Reimbursable (PFC-R) Fund 2003
\$75,000.00	Airport Funds

RECOMMENDATION: _____

COMMENTS: PFC-R shall be reimbursed by Passenger Facility Charge (PFC) Fund 2002.

Date: 2/28/17 By: Valerie Fendel