



#18-1345

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

CAPTION: Resolution authorizing purchase of engineering equipment and supplies.

APPROPRIATION: \$75,000.00

SOURCE OF FUNDS: \$75,000.00

2018 Engineering Operating Budget

RECOMMENDATION:

COMMENTS:

Date: 10/30/18

By: *Adeline D. N. Hie*