

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

wo segways for the Poli	ce Department a	ase-to-purchase agreement for three segways; and one for the Public Works Department.
APPROPRIATION:	\$23,396.00	
SOURCE OF FUNDS:	\$16,238.00 \$3,579.00	Police Operating Account 1008505-534500 Public Works Operating Account 1008805- 539000
	\$3,579.00	Public Works Operating Account 6107025-534600
RECOMMENDATION	N:	
COMMENTS:		
Date: 6.29-15	By:	Kuly Brancin