

14-0696

Resolution reimbursing the Street Department Operational Budget with Capital Improvement Funds for Parking Lot, Trail and Landscaping at the Chad Erickson Memorial Park and appropriation of funds.

**RESOLUTION**

**WHEREAS**, the Street Department has paid for landscaping, parking lot and trail improvements at the Chad Erickson Memorial Park out of their Operational Budget,

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of La Crosse that the sum of \$17,775.36 from the 2012-A Corporate Purpose Park & Rec CIP 2012 #49 (previously appropriated in Resolution #2012-07-030), be used to reimburse the Street Department Operational/Supply Account #1008835-533500 for actual costs.

**BE IT FURTHER RESOLVED** that the Park & Recreation Director And Finance Director are hereby authorized to effectuate this resolution.