



#21-1346

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 & Public Works software, equipment & supplies, and continuing education via redirection of unused labor funds.

APPROPRIATION: \$50,000.00

SOURCE OF FUNDS: \$50,000.00 2021 Engineering Dept Operating Budget

RECOMMENDATION: _____

COMMENTS: _____

Date: 10/6/2021 By: Valerie Fenske