



#21-0351

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

**CAPTION:** Resolution authorizing Advance Payment Agreement with Xcel Energy and allocation of funds for unplanned CIP project.

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**APPROPRIATION:** \$11,511.59

**SOURCE OF FUNDS:** \$11,511.59

TID 18 Cash

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** \_\_\_\_\_

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**Date:** 3/29/2021 **By:** Kellie Jensen