



#16-0347

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

**CAPTION:** Resolution approving Agreement for electrical design and construction services for on-site generator and control equipment at Well 22.

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**APPROPRIATION:** \$11,865.00

**SOURCE OF FUNDS:** \$11,865.00

Water Utility Funds

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

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

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Date: 4-27-16 By: Kelly Brannon