



#21-0322

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

CAPTION: Resolution approving a contract with Princeton Informa, LLC, for passenger statistic evaluation services.

APPROPRIATION: \$14,800.00

SOURCE OF FUNDS: \$14,800.00

Airport Funds

RECOMMENDATION: _____

COMMENTS: _____

Date: 3/29/2021 By: Bellevue Jensen