

Resolution allocating additional funds to purchase Information Technology Equipment for the Airport.

RESOLUTION

WHEREAS, the Common Council previously approved the 2020 to 2024 Capital Equipment Budget by Resolution 19-0959; and

WHEREAS, Capital Equipment Project 20-038 was funded with \$60,000 of Airport Operating Funds (Fund 600); and

WHEREAS, the La Crosse Regional Airport, in conjunction with the Department of Information and Technology, received pricing on necessary equipment; and

WHEREAS, the total dollar amount of necessary equipment exceeds funding available; and

WHEREAS, the equipment is an eligible use of Customer Facility Charges; and

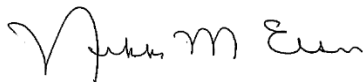
WHEREAS, Customer Facility Charge (Fund 6056040) funding is available.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby reallocates \$60,000 from Airport Operating Funds (Fund 600) to Customer Facility Charges (Fund 6056040).

BE IT FURTHER RESOLVED that an additional \$120,500 from Customer Facility Charges (Fund 6056040) are allocated to Capital Equipment Project 20-038.

BE IT FURTHER RESOLVED that the Director of the La Crosse Regional Airport, the Director of Finance, and the Director of Information and Technology are authorized to take all necessary steps to effectuate said resolution.

I, Nikki M. Elsen, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on December 9, 2021.



*Nikki M. Elsen, WCMC, City Clerk
City of La Crosse, Wisconsin*