



#14-1263

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

**CAPTION:** Resolution approving BNSF invoice for wheel stops required to remove rail crossings in Oak Street.

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**APPROPRIATION:** \$1,560.00

**SOURCE OF FUNDS:** \$1,560.00

2003-A Promissory Note (Streets)

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

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**COMMENTS:**

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**Date:** \_\_\_\_\_

12.3.14

**By:** \_\_\_\_\_

Kelly Branson