## CHECK REQUEST Week of 4/29/2021

Project 1641-02-22 City of La Crosse, South Avenue USH 14- Green Bay St to Ward Ave La Crosse County, La Crosse, WI

Mail the checks to: Angela Kneip WisDOT RE 2101 Wright St., Madison, WI 53704

	A SYCIL EL		
27	\$29,094.25	Historic Gund Brewery Lofts, LLC	Deed
		200 Main Street N	
		Oregon, WI 53575	
Total	\$29,094.25		

Submitted by	Angela Kneip WisDOT	Date 4/23/2021	
Submitted by	Trageca Niech VVISOUI	Date 4/23/2021	

## CLOSING STATEMENT RE1617 10/2018 Ch. 84 Wis. Stats,

Transferor / Property owner name and address Historic Gund Brewery Lofts, LLC 200 Main Street N, Oregon, WI 53575	Transferee City of La Crosse	rosse			
	Due Property Owner	Deductions			
Agreed upon purchase price	\$26,400.00	xxxxxxxx			
1st mortgage release Amount \$ <u>0.00</u>	\$	\$0.00			
2nd mortgage release Amount \$ 0.00	\$	\$0.00			
Land contract payment Amount \$ 0.00 Tax proration for year 2021, prorated from 05/10/2021 to	\$	\$0.00			
12/31/2021 Last year's tax \$ 64,409.35 (attach Form RE1616)	\$2,694.25	\$0,00			
Delinquent taxes for years	\$	\$0.00			
Special assessments unpaid, delinquent and future (Form RE1616)	\$	\$0.00			
Estimated water and/or sewer service charges	\$	\$0.00			
Rent prorated, if tenant occupied	\$	\$0.00			
LP <u>0.000</u> gals./ \$ <u>0.00</u> Fuel oil <u>0.000</u> gals./ \$ <u>0.00</u> Retention of improvements - list (if none, so state)	\$	\$0.00			
\$ 0.00	\$	\$0.00			
\$ 0.00	\$	\$0.00			
Other:	\$0.00	\$0.00			
TOTAL DUE	\$29,094.25	\$0.00			
Less deductions	\$0.00	XXXXXXXX			
Balance due property owner	\$29,094.25	XXXXXXXX			
1st installment	\$0.00	- 1			
2nd installment	\$0.00				
3rd installment	\$0.00				
Total settlement due property owner This statement is accepted as correct.	\$29,094.25				
Signature Date S	Signature	Date			
Closing Agent (Angela M Kneip) Date	Signature	Date			



# Transaction Over \$600 IRS 1099-S Purposes

OR FE	BECURITY NUMBER ALLOCAT BERAL EMPLOYER COMPENSA FICATION NUMBER	ED TION
ry Lofts, LLC XXXX-XX-	(X \$23,6	316.00
y Lone, LLo	(X \$23,6 compensation attributable to real esta	

**DISPOSITION OF REAL ESTATE TAXES** City of La Crosse RE1616 04/2020 Attach this form to each copy of Closing Statement, Deed or Award, but do not record. Total tax Owner name \$ 64,409.35 Historic Gund Brewery Lofts, LLC Assessed land value Tax key \$ 923,000.00 17-50282-010 Assessed improvements value Taxing unit (city, town, village) \$1,595,000.00 City of La Crosse Total assessed value County \$ 2,518,000.00 La Crosse Mill (tax) rate (carry to 5 places) Conveyance date per \$ of assessed value \$ 0.25600 05/10/2021 Note: In all cases, use previous year or current year amounts (if available) Mill rate (carry to 5 places) Total tax ÷ Total assessed value Mill \$ 0.25600 \$ 64,409.35 / 2,518,000.00 Rate: A. Total Acquisition Days elapsed from January 1st to Owner's share tax Total tax ÷ 365 conveyance date \$ \* days \$ /365 \* Transfer amount to Closing Statement as deduction from purchase price B. Partial Acquisition X Tax on Land Acquired = Land tax x Mill rate (carry to 5 places) Step #1 - Land assessment \$ 236288 \$ 0.25600 \$ 923,000.00 Step #2 - Acquisition area ÷ Total property area = % of land acquired (carry to 3 places) (both from appraisal) 1.771 % 0.0880 / 4.97 = Land prorated tax x % of land acquired Step #3 - Land tax \$ 4184.66 <u>1.771</u> % \$ 236288 Tax on Improvements (Buildings, etc.) Acquired Step #1 - Value of improvements acquired ÷ = % of improvement value acquired (carry to 3 places) Value of all improvements (both from appraisal) 0.000 % \$0/0 = Improvements tax Step #2 - Assessed value of all improvements x Mill rate \$ 40800.10 \$ 0.25600 \$ 1,595,000.00 Improvements prorated tax x % of improvement value acquired Step #3 - Improvements tax \$<u>0</u> 0.000 % \$ 40800.10 Taxes to be Prorated + Improvements Total prorated tax Land \$ 4184.66 \$ <u>0</u> \$ 4184.66 Agency's Prorated Tax

x Total prorated tax

\$ 4184.66

Days remaining from conveyance date to year

end ÷ 365

235/365

= Agency's Prorated Share

\$ 2694.25 \*\*

#### STATE OF WISCONSIN

PROPERTY TAX BILL La Crosse County City of LaCrosse 2020 Real Estate Bill Number 14415



## Correspondence should refer to Tax Parcel 17-50282-10

IMPORTANT: See reverse side for important Information.

Be sure this description covers your property. This description is for property tax bill only and may not be a full legal description.

08-15 N-07 Acres 4.970 Document No 1460857 2130 SOUTH AVE PRT S1/2-NW COM CENTER SEC 8 N47D17MW ALG C/L SOUTH AVE 496FT W 180.39FT TO POB W 61 3FT N53D46M39SW 302.52FT N 35D27MW 127.59FT N89D5ME 74

HISTORIC GUND BREWERY LOFTS LLC 200 MAIN ST N OREGON WI 53575

1,595,000 Est Fair Mkt Improvement 1,837,600	2,518,000 Total Est Fair Mkt.	0		86.7962042		Rate (Does NOT reflect of	Jiedir)
	2,901,000	Est Fair Mkt Woo 0	dland	School Taxes reduced b school levy tax credit 4		A Star In this box means	unpald prior year taxes
2019	2020	20	19	2020	% Tax	Net Property Tax	64,409.3
Est. State Aids		Net <sup>-</sup>	Tax	Net Tax	Change		
0,00	0.00	0	00.0	0.00			
•		9,217	7.11	9,502.17			
13,244,804.00	13,079,005.00	26,154	.20	26,751.02			
33,615,214.00	34,257,824.00	25,259	9.71				
4,125,012.00	3,811,393.00	3,954	1.88	4,060.42	2.70		
	Total	64.585	5.90	64,480,21	-0.20		
	First Dollar Credit			70.86	-9.40	1	
	Lottery Credit	(	0.00	0.00	0.00		
	A SECURITION OF THE PROPERTY OF THE PARTY OF			64.409.35	-0.20		
PURPOSES ONLY - Voter	r-Approved Temporary	Tax Increases	On c	or prior to 07/31/21			
			Make	e Check Payable to:		Pay By 01/31/21	64,409.35
Additional Taxes	Applied to Property	Increase Ends	Tras	surer Office		Installment	Options
464 \$3 172 502 04		2024			DU		AMOUN
404 ψο, 112,002.04	\$2,136.56						16,102.3
	. ,		LAC	71.0005 1110 1002 21	03/	31/21	16,102.3
							16,102.3
					07/	31/21	16,102.34
					opt	tion is lost and total tax is erest and if applicable, pe	delinquent subject to naity.
	PURPOSES ONLY - Voter Total Additional Taxes 464 \$3,172,502.04	0,00	0,00	0,00	1	1	1

To receive receipt, enclose a self-addressed stamped envelope All payments can be seen at www.lacrossecounty.org

REMIT THIS WITH PAYMENT

2020 Real Estate Bill Number 14415 Correspondence should refer to number Tax Parcel 17-50282-10

City of LaCrosse 2130 SOUTH AVE PRT S1/2-NW COM CENTER SEC 8 \*\*To pay In person, check hours of operation @ www.cityoflacrosse.org/treasurer

#### **INSTALLMENT OPTIONS**

DUE DATE AMOUNT

01/31/21 16,102.33
03/31/21 16,102.34
05/31/21 16,102.34
07/31/21 16,102.34

HISTORIC GUND BREWERY LOFTS LLC 200 MAIN ST N OREGON WI 53575



### 2130 SOUTH AVE LA CROSSE

Parcel:

17-50282-10

Internal ID:

38962

Municipality:

City of La Crosse

Record Status:

Current

On Current Tax Roll:

Yes 4.970

Total Acreage:

Township:

15 07

Range: Section:

08

#### Abbreviated Legal Description:

PRT S1/2-NW COM CENTER SEC 8 N47D17MW ALG C/L SOUTH AVE 496FT W 180.39FT TO POB W 613FT N53D46M39SW 302.52FT N35D27MW 127.59FT N89D5ME 743.25FT TO WLY R/W SOUTH AVE S47D17ME ALG S R/W 316.83FT S42D54M37SW 65.93FT S 31.3FT TO POB SUBJ TO ESMT IN DOC NO. 1408057 & DOC NO. 1460858 & DOC NO. 1692696 & SUBJ TO RESTR IN DOC NO. 1501970

#### **Property Addresses:**

Street Address	City(Postal)
2130 SOUTH AVE	LA CROSSE

Street Address	City(Postal)
2130 SOUTH AVE	LA CROSSE
2130 000 111 11 1 D	

Street Address		City(Postal)
2130 SOUTH AVE	I	A CROSSE
2130 SOUTH AVE	I	A CROSSE
2130 SOUTH AVE	I	A CROSSE
2130 SOUTH AVE	I	LA CROSSE
2130 SOUTH AVE	~	LA CROSSE
2130 SOUTH AVE	* I	LA CROSSE
2130 SOUTH AVE	:: I	LA CROSSE
2130 SOUTH AVE	I	LA CROSSE
2130 SOUTH AVE	Ι	LA CROSSE
2130 SOUTH AVE	I	LA CROSSE
2130 SOUTH AVE	I	LA CROSSE
2130 SOUTH AVE	I	LA CROSSE
2130 SOUTH AVE	Ī	LA CROSSE
2130 SOUTH AVE	I	LA CROSSE

#### Owners/Associations:

Name Relation Mailing Address City State Zip Code
HISTORIC GUND BREWERY LOFTS LLC Owner 200 MAIN ST N OREGON WI 53575

#### Districts:

Code Description Taxation District

2849 LA CROSSE SCHOOL Y

5 Book 5 N

0034 La Crosse TIF 14 N

0

#### Additional Information:

Code Description Taxation District

2012+ VOTING SUPERVISOR 2012+ Supervisor District 9

2012 + VOTING WARDS 2012+ Ward 16

POSTAL DISTRICT LACROSSE POSTAL DISTRICT 54601

#### **Lottery Tax Information:**

Lottery Credits Claimed:

Lottery Credit Application Date:

## **Tax Information:**

#### **Billing Information:**

Bill Number: 14415

Billed To:

HISTORIC GUND BREWERY LOFTS LLC

200 MAIN ST	N
OREGON WI	53579

Total Tax:

64409.35

Payments Sch.

1-31-2021	16102.33
3-31-2021	16102.34
5-31-2021	16102.34
7-31-2021	16102.34

#### Tax Details:

	Land Val.	Improv Val.	,	Total Val.	Assessment Ratio	0.867962042
Assessed:	923000	1595000	2	2518000	Mill Rate	0.025607710
Fair Market:	1063400	1837600	2	2901000	School Credit:	4787.34
Taxing Jurisdiction	on:		2019 N	et Tax	2020 Net Tax	% of Change
STATE OF WISCONSIN			\$ 0.0000		\$ 0.0000	0.0000
La Crosse County			\$ 9217.1100		\$ 9502.1700	3.1000
Local Municipali	ty		\$ 26154	4.2000	\$ 26751.0200	2.3000
LA CROSSE SC	HOOL		\$ 25259	9.7100	\$ 24166.6000	-4.3000
WTC			\$ 3954.	.8800	\$ 4060.4200	2.7000

Credits:

70.86 First Dollar Credit: 0.00 Lottery Credit:

Additional Charges: 1 30.00 On 9 616 Special Assessment: 0.00 Special Charges: 0.00 Special Delinquent: Managed Forest: 0.00 Private Forest: 0.00 Total Woodlands: 0.00 64409.35 Grand Total:

#### Payments & Transactions

Desc.	Rec. Date	Rec. #	Chk#	Total Paid	Post Date
Payment to Local Municipality	1/21/2021	869297	0	\$ 64409.35	1/2021
•			Totals:	\$ 64409.35	

## **Assessment Information:**

Class	Description	Year	Acreage	Land	Improvements	Total	Last Modified
G2	Commercial	2020	4.970	923000	1595000	2518000	4/24/2008

## **Deed Information:**

The following documents are those that impact the transfer of ownership or the legal description of the parcel. There may be other documents on file with the Register of Deeds Office.

1-15-5

Volume Number	Page Number	Document Number	Recorded Date	Type
823	604	1011619	7/20/1988	Warranty Deed
841	54	1021483	4/18/1989	Warranty Deed
849	307	1026120	8/14/1989	Warranty Deed
0	0	1339339	1/16/2003	Quit Claim Deed
0	0	1339340	1/16/2003	Quit Claim Deed
0	0	1460857	10/20/2006	Warranty Deed
0	0	1460856	10/20/2006	HT110

## **Outstanding Taxes**

There are no outstanding taxes for this property.

## **Permits Information:**

Municipality:

City of La Crosse

Property Address:

2130 SOUTH AVE

Click on the permit number for additional details regarding the permit.

Description

Per. #

Applicant Name

Status

Status Date

Activity

## **History Information:**

#### Parent Parcel(s)

Special seresment

There are no parent parcels for this property.

#### Child Parcel(s)

There are no child parcels for this property.

#### **WARRANTY DEED**

Exempt from fee [s. 77.25(2r) Wis. Stats.] RE1560 05/2020

THIS DEED, made by Historic Gund Brewery Lofts, LLC, a Wisconsin limited liability company GRANTOR, conveys and warrants the property described below to the City of La Crosse, GRANTEE, for the sum of Twenty-Six Thousand Four Hundred and 00/100 Dollars (\$26,400.00).

Any person named in this deed may make an appeal from the amount of compensation within six months after the date of recording of this deed as set forth in s. 32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the deed shall be treated as the award, and the date the deed is recorded shall be treated as the date of taking and the date of evaluation.

Other persons having an interest of record in the property: U.S. Bank National Association

This is not homestead property.

LEGAL DESCRIPTION IS ATTACHED AND MADE A PART OF THIS DOCUMENT BY REFERENCE.

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except municipal and zoning ordinances and agreements entered under them; recorded easements for the distribution of utility and municipal services; recorded building and use restrictions and covenants; all other matters of record; taxes for 2021 and subsequent years none yet due and payable; and any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title to the Property including discrepancies, conflicts in boundary lines,

shortage in area, or any other facts that would be disclosed by an accurate and complete land survey of the property and that are not shown in the public records.

In executing this document, the undersigned affirms that he is the president of Gorman Holdings, Inc., the managing member of Historic Gund Brewery Lofts, LLC, a limited liability company under the laws of Wisconsin, and is duly authorized by the company to execute this document.

Historic Gund Brewery Lofts, LC By: Gorman Holdings, Inc. Managing Membe	er	
By: Mary J. Gorman Provident  Print Name	Date 19/21	Date Date
Signature	Date	Date  State of Wisconsin  PUBLIC SS.  SS.
Print Name	Date	On the above date, this instrumers was acknowledged before me by the named person(s).
Signature	Date	The signer was: X Physically in my presence. OR  In my presence involving the use of communication technology.
		Sir I Hustry
Print Name		Signature, Notary Public, State of Wisconsin
Signature	Date	Print Name, Notary Public, State of Wisconsin
Print Name		Date Commission Expires



Project ID 1641-02-22 Page 1 of 2

This instrument was drafted by City of La Crosse

Parcel No.

27

This space is reserved for recording data

Wisconsin Department of Transportation

Parcel Identification Number/Tax Key Number

3550 Mormon Coulee Road

La Crosse, WI 54601

17-50282-010

Return to

#### **LEGAL DESCRIPTION**

Parcel 27 of Transportation Project Plat 1641-02-22 – 4.01 recorded in volume TPP CAB of Transportation Project Plats, Page 96A, as Document No.1730123, recorded in La Crosse County, Wisconsin.

Property interests and rights of said Parcel 27 consist of:

**FEE simple** 

Temporary limited easement.

Parcel 27 of Transportation Project Plat 1641-02-22 – 4.02 Amendment No. 1 recorded in volume TPP CAB of Transportation Project Plats, Page 105B, as Document No.1737923, recorded in La Crosse County, Wisconsin.

Property interests and rights of said Parcel 27 consist of:

**FEE simple** 

Temporary limited easement

## STATEMENT TO CONSTRUCTION ENGINEER

RE1528 10/2018 s. 84.09 Wls. Stats.

Copies to: project engineer and owner

Owner Name(s)	Property Address	Area code - phone	
Historic Gund Brewery Lofts, LLC	2130 South Avenue	Home: Cell:	
-	La Crosse, VVI 54601	Work: (608) 835-5502	
	Mailing Address	Work. (000) 000 0002	
	200 Main Street N,		
	Oregon, WI 53575		
Tenant, if any	Property Address	Area code - phone	
, -	2130 South Avenue	Home: Cell:	
	La Crosse, VVI 54601	Work:	
	Mailing Address	VVOIK	

- All commitments are subject to approval of City of La Crosse.
- Basic concepts of construction project have been explained to owner.
- No other commitments, either verbal or implied, are valid.

Commitments made (fences, driveways, trees, drainage or other items): Existing monument sign located on property to remain undisturbed

Property Owner Signature

Angela M Kneip

Angela M Kneip

Date

Print Negotiator Name

Property Owner Signature

Commitments Approved:
Craig Fisher Dightally signed by Craig Fisher Date: 2021.03.17 07;59:51 -05'00'

Other matters of interest and owner concerns:

Approving Authority Signature and Title

Date

Print Approving Authority Name

#### Kneip, Angela M - DOT

From:

Frank Pitsoulakis < FPitsoulakis@reinhartlaw.com>

Sent:

Thursday, February 18, 2021 9:13 AM

To:

Kneip, Angela M - DOT

Subject:

FW: Gund

Angie,

Please see below

From: Zemansky, Kristin M < kristin.zemansky@usbank.com>

Sent: Tuesday, February 02, 2021 10:49 AM

To: Kyle Culotta <kculotta@gormanusa.com>; Picinich, Michael A <michael.picinich@usbank.com>

Cc: Frank Pitsoulakis < FPitsoulakis@reinhartlaw.com>

Subject: [EXTERNAL] RE: Gund

Yes, this is the case and approved.

Kristin Zemansky
Senior Asset Manager – Debt & Equity
Affordable Housing
p. 404.326.1546 | kristin.zemansky@usbank.com

Tax Credit Investments | Community Lending | Syndications

From: Kyle Culotta < kculotta@gormanusa.com >

Sent: Friday, January 29, 2021 9:36 AM

To: Zemansky, Kristin M < kristin.zemansky@usbank.com >; Picinich, Michael A < michael.picinich@usbank.com >

Cc: Frank Pitsoulakis <fpitsoulakis@reinhartlaw.com>

Subject: [EXTERNAL] FW: Gund

Kristin,

I hope all is well. We are proceeding with the small partial parcel sale to DOT. In your attached email back on 11/2/2020 you stated that we would be able to retain the proceeds from the sale and not pay down the loan (avoiding any prepayment issue). Will you please confirm this is still the case and is fully approved on your end?

Thank you,

Kyle Culotta

**Director of Asset Management** 

## CORMAN

P 608-291-2309 C 608-573-1193

E kculotta@gormanusa.com

200 N Main Street | Oregon, WI 53575