



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Board of Public Works

Monday, June 26, 2023

10:00 AM

Council Chambers
City Hall, First Floor

The Board of Public Works meeting is open for in-person attendance and will also be conducted through video conferencing. The meeting can be viewed by visiting the Legislative Information Center (<https://cityoflacrosse.legistar.com/Calendar.aspx>) and clicking on the video link to the far right in the meeting list.)

Call to Order

Roll Call

Approval of Minutes

Agenda Items:

- 1 [23-0732](#) Bidder's Proof of Responsibility.

- 2 [23-0743](#) Construction Contract Change Order.

 Attachments: [CO#3-Fire Station #2-Hengel Bros](#)

- 3 [23-0462](#) Resolution authorizing a partial vacation of Campbell Road between 24th Street and La Crosse Street.

 Sponsors: Hameister
 Attachments: [Resolution](#)
 [Lis Pendens](#)
 [Map and Legal](#)
 [Notice of Hearing](#)
 [Letter to DOT 5.30.2023](#)
 [Lis Pendens - Recorded 5.24.2023](#)

- 4 [23-0466](#) Resolution approving, and appropriating funds for, replacement of self-priming, submersible pumps at the Valley Brook Sanitary Lift Station.

 Sponsors: Neumann
 Attachments: [Resolution](#)
 [Staff Report](#)

- 5 [23-0730](#) Notice about traffic study at 16th Street & Main Street traffic signal.

- 6 [23-0731](#) Finding & Order to establish 2-Hour Parking, 8 A.M. to 6 P.M., Except Sat., Sun., & Hol. on the South side of the 2100 block of Vine Street.
Attachments: [F&O 2100 bl Vine St South 2HR](#)
[F&O App 2100 bl Vine S](#)
- 7 [23-0734](#) Request of Riverfest to use Oktoberfest Lot for helicopter rides June 30 through July 4, 2023.
Attachments: [Certificate of Insurance - July 1 Expiration](#)
[Email Re Insurance Coverage Dates](#)
- 8 [23-0736](#) Approval to sign contract with Xcel Energy and process payment for New Gas Distribution Facilities at River Point District.
Attachments: [Contract](#)
[Invoice](#)
[23-0620 Resolution authorizing funding for Utility Infrastructure Work at River Pt](#)
- 9 [23-0737](#) Approval to sign contract with Xcel Energy and process payment for electric service at River Point District.
Attachments: [23-0620 Resolution authorizing funding for Utility Infrastructure Work at River Pt](#)
- 10 [23-0742](#) Request for 5 foot sidewalks on 2023 Sidewalk projects.

Adjournment

Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.

NOTICE TO PERSONS WITH A DISABILITY

Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to ADAcityclerk@cityoflacrosse.org, with as much advance notice as possible.

Board members: Mitch Reynolds, Jenasea Hameister, Rebecca Schwarz, Andrea Trane, Matthew Gallager



City of La Crosse, Wisconsin

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Text File

File Number: 23-0732

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 1



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City Hall
400 La Crosse Street
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Text File

File Number: 23-0743

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 2

CONTRACT CHANGE ORDER

No. 3

Date 5-17-23

Contract No. BLDG-2021-64.05 for the following public work: La Crosse Fire Station #2 Project between Hengel Brothers, Inc. and the City of La Crosse, dated January 6, 2022, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

CE#080 - Deduct for Remaining Temp Heat Allowance \$ **(6,324.24)**

The following specific work is hereby added to such contract:

None \$ **0.00**

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----	\$	605,789.20
Contract price decreased by eliminations -----	\$	(6,324.24)
Contract price increased by additions -----	\$	0.00
Net Deductions or Additions (Strike out one) -----	\$	(6,324.24)
<u>Revised Contract Price -----</u>	<u>\$</u>	<u>599,464.96</u>

Hengel Brothers, Inc.
NAME OF CONTRACTOR

DocuSigned by:
Joseph D. Hengel
D025CAC70A044FE
CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

DocuSigned by:
David Tauscher
EE923CC8B4BC443...

Budget Analyst

DocuSigned by:
Chadwick Hawkins
A93F306A40954A6...

Controller



HENGEL BROTHERS INC.

Job Cost Journal

05/16/23

Job Cost Journal

by Job

Job 7461 to 7461, Vendor# = 963, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
Job: 7461 LA CROSSE FIRE STATION #2 PROJ. 05						
159114	R05086	12/01/2022	EQUIP RENTAL	963 LINCOLN CONTRAC	3	3,792.73
159392	I27909	12/12/2022	MAT	963 LINCOLN CONTRAC	1	22.99
159695	R06001	12/29/2022	RENTAL	963 LINCOLN CONTRAC	3	3,528.98
160016	R06802	01/17/2023	RENTAL	963 LINCOLN CONTRAC	3	832.40
160271	R07449	01/26/2023	RENTAL	963 LINCOLN CONTRAC	3	2,749.33
161008	R08120	02/15/2023	RENT	963 LINCOLN CONTRAC	3	430.44
161010	R08610	02/23/2023	RENT	963 LINCOLN CONTRAC	3	2,318.89
Job Total:						13,675.76
Grand Total:						13,675.76



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

DWB

B HENGEL BROTHERS INC
L 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
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7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By	
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01	
Item Number/Description		Ordered	Shipped	B/O	Unit Price	Extended Price
DELF	DELIVERY FLAT AMOUNT	1	EA		125.00	125.00
PCKUPF	PICK UP FLAT AMOUNT	1	EA		125.00	125.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER						
Serial No:	1201774616				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		1	4W		Meter In: 0	
					795.00	795.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER						
Serial No:	1201774716				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		1	4W		Meter In: 0	
					795.00	795.00
:KIT	16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT						
Serial No:	12 RNTLAX				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		2	4W		Meter In: 0	
					25.00	50.00
:KIT	12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT						
Serial No:	12 RNTLAX				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
					Meter In: 0	

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
		TOTAL



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RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 2

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
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S
H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	4	4W		25.00	100.00
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	5	4W		25.00	125.00
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	2	4W		0.00	0.00
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					

Our terms are	from invoice date.	Merchandise	
		Freight	
		Subtotal	
		Tax	
		TOTAL	



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Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 3

B HENGEL BROTHERS INC
L 2302 SOUTH AVE
L LA CROSSE WI 54601
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S
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I DAVID BREWER 6087888080
P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax	
		TOTAL	



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Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 4

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
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H DAVID BREWER 6087888080
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P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	12/01/22	Merchandise	3,345.00
				Freight	250.00
				Subtotal	3,595.00
				Tax	197.73
				W32	
				TOTAL	3,792.73



SALES INVOICE

3332 COMMERCE ST
LA CROSSE, WI 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX: () -

Invoice # I27909
Date (MMDDYY) 12-12-22
Order # 678890
Page 1

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HENGEL BROTHERS INC
2302 SOUTH AVE
LA CROSSE WI 54601
UNITED STATES

7461

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ORD BY DAVE BREUER

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By		
12-12-22	38797	WI P/D LA CROSS	FIRESTATION #2 LA C	AARON	JM02		
Item Number/Description			Ordered	Shipped	B/O	Unit Price	Extended Price

ERI-1510PG MALE PLUG	1	1	0	21.79	21.79
-------------------------	---	---	---	-------	-------

PLUG IN RECEPTICAL FOR FROST FIGHTER 500 MELTED DUE TO USE OF WRONG EXTENSION CORD. THIS PART IS TO REP RECEPTICAL.

Our terms are	NET 30 DAYS	from invoice date.	12-12-22	Merchandise Freight Subtotal Tax	21.79 0.00 21.79 1.20
LINCOLN CONTRACTORS SUPPLY & FABICK RENTS. WORKING TOGETHER TO OFFER YOU MORE.					TOTAL

Signature

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3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 1

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
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2461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	4	4W		25.00	100.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are from invoice date.

Merchandise	
Freight	
Subtotal	
Tax	
TOTAL	

Signature

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3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

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TEL: (608) 615-1018
FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 2

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B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
--	---	--	--

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT REMOTE THERMOSTAT W/ 25'	5	4W		25.00	125.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	2	4W		0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
TOTAL		

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RENTAL INVOICE

REMI/TO
 Lincoln Contractors Supply Inc.
 PO Box 270168
 Milwaukee, WI 53227

3332 COMMERCE STREET
 LA CROSSE, WI. 54603

TEL: (608) 615-1018
 FAX:

Invoice # R06001
 Date (MMDDYY) 12/29/22
 Order # D70818
 Page 3

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
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S
H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
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O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00

Our terms are NET 30 DAYS from invoice date. 12/29/22

Merchandise	3,345.00
Freight	0.00
Subtotal	3,345.00
Tax	183.98
W32	
TOTAL	3,528.98

Signature

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RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R06802
Date (MMDDYY) 01/17/23
Order # D70818
Page 1

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
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S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS					
16"X25' BLK HI TEMP DUCT				Bill From:12/30/22 12:35 PM	
Serial No: 12 RNTLAX				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		25.00	25.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 312103				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 311392				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
CLNUP RENTAL CLEAN UP CHARGE	1	EA		50.00	50.00

Our terms are	NET 30 DAYS from invoice date.	01/17/23	Merchandise Freight Subtotal Tax W32	789.00
				0.00
				789.00
				43.40
Signature _____			TOTAL	832.40

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
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7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0 1 4W 795.00 795.00	1			795.00	795.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0 1 4W 795.00 795.00	1			795.00	795.00
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0 1 4W 25.00 25.00	1			25.00	25.00
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0 4 4W 25.00 100.00	4			25.00	100.00
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
		TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 2

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
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H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	5	4W		25.00	125.00
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		0.00	0.00
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
		TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 3

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HENGEL BROTHERS INC
2302 SOUTH AVE
LA CROSSE WI 54601
US

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DAVID BREWER 6087888080
FIRE STATION # 2
1400 LACROSSE ST. LAX

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	01/26/23	Merchandise	2,606.00
				Freight	0.00
				Subtotal	2,606.00
				Tax	143.33
				W32	
				TOTAL	2,749.33

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



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APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

PERMIT TO

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08120
Date (MMDDYY) 02/15/23
Order # D70818
Page 1

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 2 4W 25.00 50.00					
RENTAL TH-4026065 (MD)- AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					

Our terms are	NET 30 DAYS from invoice date.	02/15/23	Merchandise Freight Subtotal Tax W32	408.00
				0.00
			TOTAL	430.44

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
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O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		25.00	25.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
TOTAL		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

REMITTO

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 2

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
--	---	--	--

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 5 4W 25.00 125.00					
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 2 4W 0.00 0.00					
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 50.00 50.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Bill From:01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					

Our terms are _____ from invoice date.

Merchandise	
Freight	
Subtotal	
Tax	
TOTAL	

Signature _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENDSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 3

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: G1859576				Bill To: 02/23/23 11:59 PM	
Out: 11/04/22 12:35 PM	Meter Out: 0			Meter In: 0	
	1	4W		179.00	179.00

Our terms are **NET 30 DAYS** from invoice date. 02/23/23

Merchandise	2,198.00
Freight	0.00
Subtotal	2,198.00
Tax	120.89
W32	
TOTAL	2,318.89

Signature _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0462

Agenda Date: 7/6/2023

Version: 1

Status: New Business

In Control: Finance & Personnel Committee

File Type: Resolution

Agenda Number: 3

Resolution conditionally approving a partial vacation of Campbell Road between 24th Street and La Crosse Street.

RESOLUTION

WHEREAS, the public interest requires the vacation of certain streets and alleys within the corporate limits of the City of La Crosse; and

WHEREAS, such vacation should be done as expeditiously as possible.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council, City of La Crosse that it hereby declares that the public interest requires the partial vacation of the street as described on attached Exhibit "A," subject to the conditions herein. If the conditions herein do not occur within 150 number of days, then the partial vacation shall be null and void and shall not occur.

BE IT FURTHER RESOLVED that the portion of the street above-described be, and the same is hereby conditionally ordered vacated, subject, however, to any and all reservations for any and all public and private utilities. If the conditions herein do not occur within 150 number of days, then the partial vacation shall be null and void and shall not occur.

BE IT FURTHER RESOLVED that legal and survey documents shall not be recorded at La Crosse County until the following two (2) conditions are met. The conditions must occur within 150 number of days. If the conditions do not occur, the vacation shall be null and void and shall not occur.

- The developer shall facilitate and fund at its expense, the removal, adjustment, and installation of facilities within the above-described area, and adjacent to it, including but not limited to existing sidewalk, curb & gutter, and roadway pavement; storm water structures, pipes, and castings; new sidewalk; and replacement boulevard trees, subject to Standard Specifications and Procedures and Details of the City of La Crosse, and approval of the Engineering Department. The approval in the Engineering Department shall be in its sole and absolute discretion.

- The developer shall complete the Design Review process for the proposed development of the property at 2402 La Crosse Street, satisfying all comments and requirements to obtain building permits.

Adjacent Parcel:

Tax Parcel #	OwnerName	Property Address	Mailing Address	Mailing City State Zip
17-20073-10	BIG DUBBS LLC	2402 LA CROSSE ST LA CROSSE WI	704 COUNTRY CLUB LN	ONALASKA WI 54650

In the Matter of the partial vacation of
Campbell Road between 24th Street and
La Crosse Street.

LIS PENDENS

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)

NOTICE IS HERBY GIVEN that a resolution
has been introduced to the Common Council to be
acted upon by such Common Council, which said
action has been taken at the initiative of the Common
Council of the City of La Crosse, wherein the following
property, to-wit:

LEGAL DESCRIPTION ATTACHED
and shown on the map attached hereto as Exhibit "A"
showing the location thereof, is sought to be vacated.

Dated this ____ day of _____, 2023.

This space is reserved for recording data

Return to

City Clerk
400 La Crosse St
La Crosse WI 54601

Parcel Identification Number/Tax Key Number

CITY OF LA CROSSE

By: _____
Stephen F. Matty
City Attorney

Drafted by:

City Attorney's Office
400 La Crosse Street
La Crosse WI 54601
(608) 789-7511

Campbell Road Proposed Street Right of Way Vacation

A part of the NE ¼ of the SW ¼ of Section 33, Township 16 North, Range 7 West, City of La Crosse, La Crosse County, Wisconsin being more particularly described as follows:

A parcel of land adjacent to Lot 1, Block 1 of the Crowley Homes Addition in the City of La Crosse described as bounded by:

On the Southeast by a line running parallel and 10 feet Northwesterly of the Centerline of the 80' wide right of way known as Campbell Road;

On the West by the East line of a right of way 66 feet in width known as 24th Street;

On the North by a line described as beginning at the Northwest corner of said Lot 1; thence Easterly on a bearing running along the North line of said Lot 1 to the point of curvature of a 20 feet radius curve of Lot 1; thence continuing on said bearing on a prolonged line of said North line of Lot 1, Sixteen feet more or less to its intersection of a line running coincident with the Southerly edge of the City owned 6 feet wide concrete sidewalk that parallels La Crosse Street roadway said line is more or less at a 9 degree deflection angle from the North line of said Lot 1; thence along said line coincident with edge of sidewalk to its intersection with the centerline of the 80 feet wide right of way of Campbell Road.

Except for Lot 1, Block 1 of said Crowley Homes Addition.

Also further Excepting the areas between the tangent lines and the arc lines of a 20 feet radius fillet of the Southwest corner with the curve concave to the Northeast and a 20 feet radius fillet of the Northeast corner with the curve concave to the West of the above described bounded area.

See Attached Exhibit "A"

Drafted by: JMC

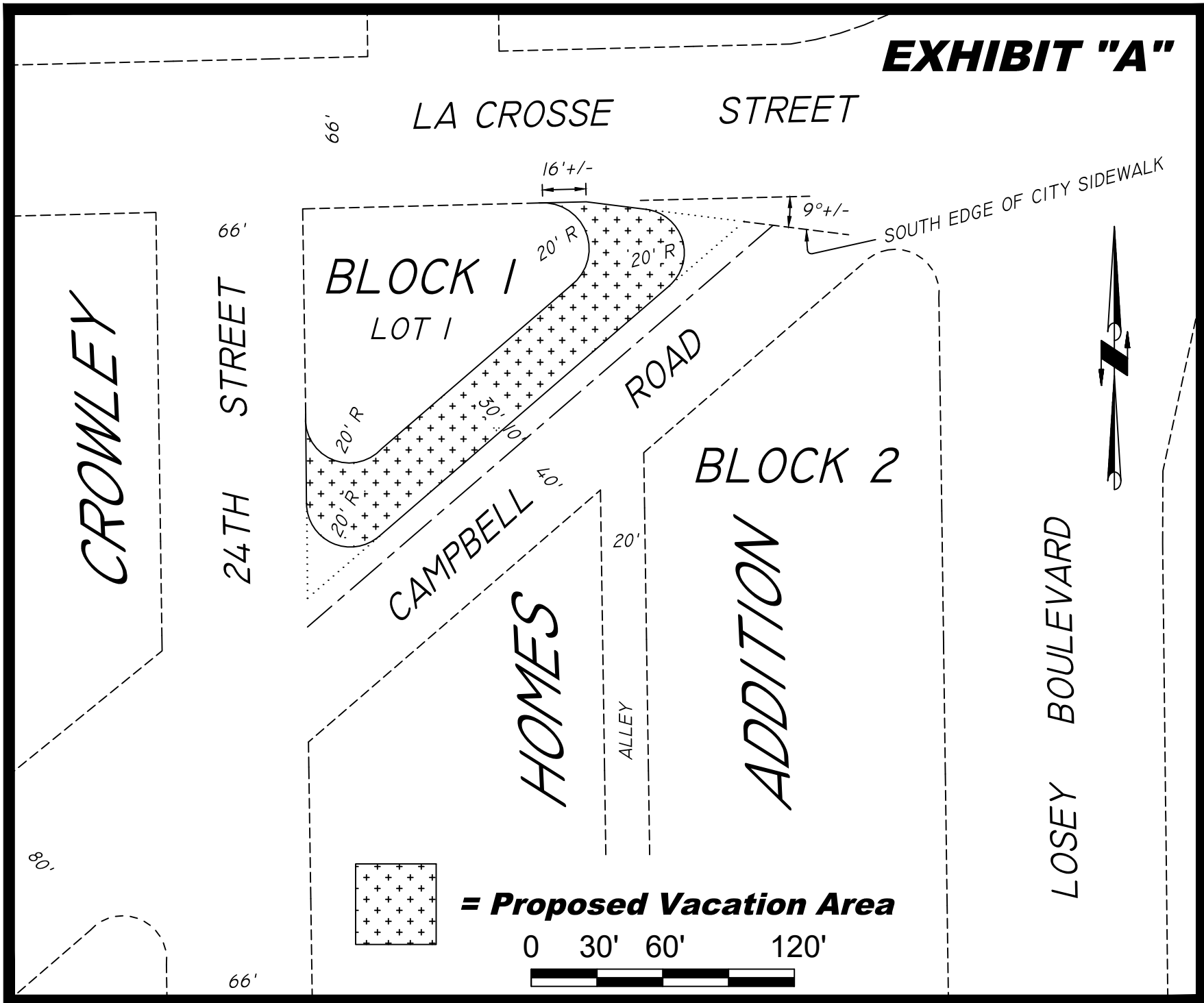
4/7/2023

Checked by: KJC

4/7/2023

S:_PROJECTS\2023 MISC\23-004 Campbell Road Vacation\Campbell Road Proposed Street Right of Way Vacation.docx

EXHIBIT "A"



NOTICE OF HEARING TO VACATE A PORTION OF STREET

YOU ARE HEREBY NOTIFIED that a Resolution is pending before the Common Council of the City of La Crosse, for the vacation of the following described portion of street, to-wit:

A part of the NE ¼ of the SW ¼ of Section 33, Township 16 North, Range 7 West, City of La Crosse, La Crosse County, Wisconsin being more particularly described as follows:

A parcel of land adjacent to Lot 1, Block 1 of the Crowley Homes Addition in the City of La Crosse described as bounded by: On the Southeast by a line running parallel and 10 feet Northwesterly of the Centerline of the 80' wide right of way known as Campbell Road; On the West by the East line of a right of way 66 feet in width known as 24th Street; On the North by a line described as beginning at the Northwest corner of said Lot 1; thence Easterly on a bearing running along the North line of said Lot 1 to the point of curvature of a 20 feet radius curve of Lot 1; thence continuing on said bearing on a prolonged line of said North line of Lot 1, Sixteen feet more or less to its intersection of a line running coincident with the Southerly edge of the City owned 6 feet wide concrete sidewalk that parallels La Crosse Street roadway said line is more or less at a 9 degree deflection angle from the North line of said Lot 1; thence along said line coincident with edge of sidewalk to its intersection with the centerline of the 80 feet wide right of way of Campbell Road. Except for Lot 1, Block 1 of said Crowley Homes Addition. Also further Excepting the areas between the tangent lines and the arc lines of a 20 feet radius fillet of the Southwest corner with the curve concave to the Northeast and a 20 feet radius fillet of the Northeast corner with the curve concave to the West of the above described bounded area.

YOU ARE FURTHER NOTIFIED THAT a hearing thereon will be held before the Finance and Personnel Committee of the Common Council on July 6, 2023 at 6:00 p.m. at the Council Chambers of City Hall, 400 La Crosse St. La Crosse St, at which time any and all may be heard for or against the vacation of said street.

Such matter will also be acted upon by the City Plan Commission at 4:00 p.m. on July 3, 2023, and by the Common Council on July 13, 2023 at 6:00 p.m., both meetings will be at Council Chambers, 400 La Crosse St. La Crosse St.

If you wish to attend any of the above meetings through video conferencing, please contact the City Clerk's Office at 608-789-7510 or email cityclerk@cityoflacrosse.org for more information.

The above referenced Resolution and relevant attachments may be examined in the Legislative Information Center which can be accessed from the City website at www.cityoflacrosse.org (search for file 23-0462).

Dated this 30th day of May, 2023.

Per Order of the Common Council
Nikki Elsen
City Clerk of the City of
La Crosse, Wisconsin

Published on: June 15, 22, 29, 2023

Mailed to abutting property owner (outside of City) & DOT: 5/30/2023



CITY CLERK'S OFFICE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-7510
cityclerk@cityoflacrosse.org
www.cityoflacrosse.org

May 30, 2023

OFFICE OF THE SECRETARY
WISCONSIN DEPARTMENT OF TRANSPORTATION
PO BOX 7910
MADISON, WI 53707-7910

Re: Resolution conditionally approving a partial vacation of Campbell Road between 24th Street and La Crosse Street.

Enclosed herewith is a copy of the above resolution and notice of hearing when and where the resolution will be acted upon.

This notice is provided pursuant to Wis. Stat., sec. 66.1003(8), since the public way or alley that is the subject of the resolution is located within one-quarter mile of a state trunk highway or connecting highway.

Sincerely,

Nikki Elsen, WCMC
City Clerk

Enclosures



DocId:8432146
Tx:4127590

1807975
LACROSSE COUNTY
REGISTER OF DEEDS
ROBIN L. KADRMAS

RECORDED ON
05/24/2023 12:18 PM
PAGE COUNT: 5
EXEMPT #:
RECORDING FEE 30.00

In the Matter of the partial vacation of
Campbell Road between 24th Street and
La Crosse Street.
LIS PENDENS

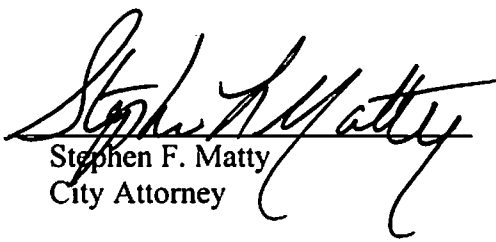
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NOTICE IS HERBY GIVEN that a resolution
has been introduced to the Common Council to be
acted upon by such Common Council, which said
action has been taken at the initiative of the Common
Council of the City of La Crosse, wherein the
following property, to-wit:

LEGAL DESCRIPTION ATTACHED
and shown on the map attached hereto as Exhibit "A"
showing the location thereof, is sought to be vacated.

Dated this 24th day of April, 2023.

LA CROSSE CITY OF

By: 
Stephen F. Matty
City Attorney

Drafted by:
City Attorney's Office
400 La Crosse Street
La Crosse WI 54601
(608) 789-7511

#110

This space is reserved for recording data

Return to
City Clerk
400 La Crosse St
La Crosse WI 54601

Parcel Identification Number/Tax Key Number

Resolution conditionally approving a partial vacation of Campbell Road between 24th Street and La Crosse Street.

RESOLUTION

WHEREAS, the public interest requires the vacation of certain streets and alleys within the corporate limits of the City of La Crosse; and

WHEREAS, such vacation should be done as expeditiously as possible.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council, City of La Crosse that it hereby declares that the public interest requires the partial vacation of the street as described on attached Exhibit "A," subject to the conditions herein. If the conditions herein do not occur within 150 number of days, then the partial vacation shall be null and void and shall not occur.

BE IT FURTHER RESOLVED that the portion of the street above-described be, and the same is hereby conditionally ordered vacated, subject, however, to any and all reservations for any and all public and private utilities. If the conditions herein do not occur within 150 number of days, then the partial vacation shall be null and void and shall not occur.

BE IT FURTHER RESOLVED that legal and survey documents shall not be recorded at La Crosse County until the following two (2) conditions are met. The conditions must occur within 150 number of days. If the conditions do not occur, the vacation shall be null and void and shall not occur.

- The developer shall facilitate and fund at its expense, the removal, adjustment, and installation of facilities within the above-described area, and adjacent to it, including but not limited to existing sidewalk, curb & gutter, and roadway pavement; storm water structures, pipes, and castings; new sidewalk; and replacement boulevard trees, subject to Standard Specifications and Procedures and Details of the City of La Crosse, and approval of the Engineering Department. The approval in the Engineering Department shall be in its sole and absolute discretion.

- The developer shall complete the Design Review process for the proposed development of the property at 2402 La Crosse Street, satisfying all comments and requirements to obtain building permits.

Adjacent Parcel:

Tax Parcel #	OwnerName	Property Address	Mailing Address	Mailing City State Zip
17-20073-10	BIG DUBBS LLC	2402 LA CROSSE ST LA CROSSE WI	704 COUNTRY CLUB LN	ONALASKA WI 54650

Campbell Road Proposed Street Right of Way Vacation

A part of the NE ¼ of the SW ¼ of Section 33, Township 16 North, Range 7 West, City of La Crosse, La Crosse County, Wisconsin being more particularly described as follows:

A parcel of land adjacent to Lot 1, Block 1 of the Crowley Homes Addition in the City of La Crosse described as bounded by:

On the Southeast by a line running parallel and 10 feet Northwesterly of the Centerline of the 80' wide right of way known as Campbell Road;

On the West by the East line of a right of way 66 feet in width known as 24th Street;

On the North by a line described as beginning at the Northwest corner of said Lot 1; thence Easterly on a bearing running along the North line of said Lot 1 to the point of curvature of a 20 feet radius curve of Lot 1; thence continuing on said bearing on a prolonged line of said North line of Lot 1, Sixteen feet more or less to its intersection of a line running coincident with the Southerly edge of the City owned 6 feet wide concrete sidewalk that parallels La Crosse Street roadway said line is more or less at a 9 degree deflection angle from the North line of said Lot 1; thence along said line coincident with edge of sidewalk to its intersection with the centerline of the 80 feet wide right of way of Campbell Road.

Except for Lot 1, Block 1 of said Crowley Homes Addition.

Also further Excepting the areas between the tangent lines and the arc lines of a 20 feet radius fillet of the Southwest corner with the curve concave to the Northeast and a 20 feet radius fillet of the Northeast corner with the curve concave to the West of the above described bounded area.

See Attached Exhibit "A"

Drafted by: JMC

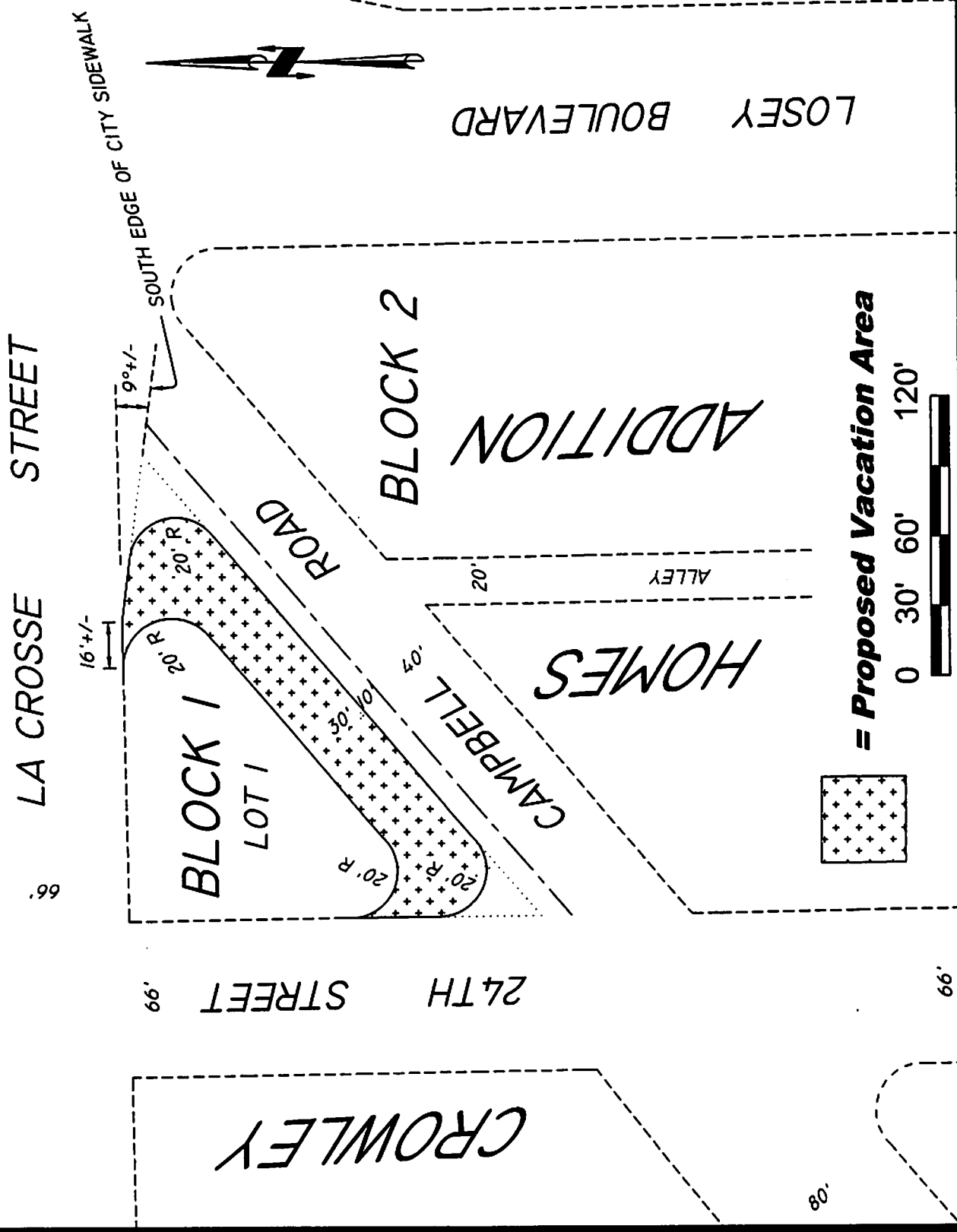
4/7/2023

Checked by: KJC

4/7/2023

S:_PROJECTS\2023 MISC\23-004 Campbell Road Vacation\Campbell Road Proposed Street Right of Way Vacation.docx

EXHIBIT "A"





City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0466

Agenda Date: 7/6/2023

Version: 1

Status: New Business

In Control: Finance & Personnel Committee

File Type: Resolution

Agenda Number: 4

Resolution approving, and appropriating funds for, replacement of self-priming, submersible pumps at the Valley Brook Sanitary Lift Station.

RESOLUTION

WHEREAS, ongoing maintenance and observation of operations at the Valley Brook Lift Station require replacement of the existing pumps, with expedient installation of submersible pumps being in the best interest of the safety and reliability of the utility and its operations; and

WHEREAS, quotes have been obtained for suitable replacements, and allocation of capital funds are required to facilitate this unplanned and unbudgeted maintenance project that is not covered by operating funds; and

WHEREAS, Section 2-360(c) of the code of ordinances states *Unanticipated projects/equipment*. Any Capital Project and Capital Equipment item not previously listed in the adopted Capital Budget requiring immediate funding from the Capital Budget will require a two-thirds vote of the Common Council members present at the meeting.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that funding not to exceed \$70,000 is hereby appropriated from the Sanitary Sewer Cash Reserve Fund for said replacement pumps.

BE IT FURTHER RESOLVED that staff are hereby authorized to effectuate this resolution.



CITY OF LA CROSSE

**400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org**

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose

Background

Fiscal Impact

Staff Recommendation



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0730

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 5



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0731

Agenda Date: 6/26/2023

Version: 2

Status: Agenda Ready

In Control: Board of Public Works

File Type: Finding & Order

Agenda Number: 6



**TRAFFIC/PARKING ZONE REQUEST FORM
FINDING AND ORDER APPLICATION**

Engineering Department * Phone: (608) 789-7505 * Fax: (608) 789-8184
www.cityoflacrosse.org/engineering engineering@cityoflacrosse.org

APPLICATION NO:
DATE:
PARCEL ID:

STATUS:	APPLICATION TYPE:
---------	-------------------

APPLICANT INFORMATION

NAME (FIRST, MI, LAST): Jane E Jordan	DATE: 06/13/2023
ADDRESS (STREET, CITY, STATE, ZIP): 230 21st St N	
PRIMARY PHONE NUMBER: 608-784-9734	EMAIL ADDRESS: janej001@icloud.com

TRAFFIC AREA DETAILS

LOCATION OF REQUEST – BE SPECIFIC (PROVIDE PHOTOS IF AVAILABLE):
2100 block of Vine St. Corner of N 21st St east to corner of N 22nd st. South side of street

PURPOSE OF REQUEST: ADD ZONE REMOVE ZONE

ZONE TYPE: PARKING (No Parking, Loading Zone, 2 Hour) TRAFFIC CONTROL (Stop, Yield) DIRECTIONAL CONTROL (Turning Lane)
 PEDESTRIAN (Crosswalk, Advanced Warning) DIRECTION OF TRAVEL (One Way) OTHER (Specify in Comments)

COMMENTS:
During school & special events no parking spots available for residents, friends or family of resident or contractors. Driveways blocked, views at intersections obstructed, narrowed streets in winter. Students leave car parked several days

The undersigned understand and agrees to the following:

1. The completed form does not guarantee the desired outcome;
2. Results of recommendations are subject to approval by the Board of Public Works (BPW) or Common Council;
3. Implementation shall comply as necessary with Wisconsin State Statutes, City of La Crosse Municipal Code, and the MUTCD;
4. The applicant will be notified of meeting date for public hearing before BPW or Common Council;
5. Attaching a petition may be beneficial in the decision-making process.
6. Parking requests need to come from or have approval from the Property Owner(s).

Jane E Jordan		
APPLICANT OR AUTHORIZED REPRESENTATIVE SIGNATURE (TYPED**)	TITLE	DATE
**By typing your name, this constitutes a legally binding, electronic signature		

TRAFFIC ENGINEER USE ONLY

DATE RECEIVED:	REVIEWED BY:
TRAFFIC STUDY REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO	PETITION REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO
TRAFFIC ENGINEER COMMENTS:	

POLICE PARKING UTILITY USE ONLY

DATE RECEIVED:	REVIEWED BY:
POLICE PARKING UTILITY COMMENTS:	

BOARD OF PUBLIC WORKS USE ONLY

BOARD OF PUBLIC WORKS MEETING DATE:	APPLICANT NOTIFIED BY (NAME):	DATE/TIME OF NOTIFICATION:
COMMENTS:		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	EFFECTIVE DATE:	





OFFICE OF
CITY ENGINEER

CITY HALL
400 LA CROSSE ST
LA CROSSE WI 54601-3396
(608) 789-7505

TO: City Traffic Engineer

The following residents/owners of the 2100 block of Vine Street hereby request that a (one) two hour parking zone, Monday through Friday from 8 A.M. to 6 P.M., be (established) (vacated), on the (north) (south) (east) (west) (both) sides of Vine Street & 2100 Block (circle only those that apply)

	<u>NAME</u>	<u>ADDRESS</u>	<u>DATE</u>
1.	<u>James J. Jordan</u>	<u>230 21st St. N.</u>	<u>6-13-23</u>
2.	<u>AUSTIN ROWLER</u>	<u>2116 JEWEL STREET</u>	<u>13 JUN 23</u>
3.	<u>Lynnae Burns</u>	<u>2128 Vine St.</u>	<u>6-16-23</u>
4.	<u>Penny Telder</u>	<u>231 N. 22 St</u>	<u>6-19-23</u>
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

(see back for additional lines; attached additional sheets as needed)



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0734

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: Request

Agenda Number: 7



CERTIFICATE OF AIRCRAFT INSURANCE

DATE (MM/DD/YYYY)

05/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3820 Peachtree Rd NE, Suite 250 Atlanta, GA 30305	CONTACT NAME:			
	PHONE (A/C, No, Ext):	FAX (A/C, No):		
	E-MAIL ADDRESS: LakeSuperiorHeliCOrequest@Lockton.com			
	PRODUCER CUSTOMER ID #:			
INSURED Lake Superior Helicopters LLC, dba Heli Co., and Heli Co., New Orleans PO Box 15035 Duluth, MN 55815	INSURER(S) AFFORDING COVERAGE		%	NAIC #
	INSURER A : National Union Fire Ins Co Pitts. PA as Lead		50	19445
	INSURER B : and following markets			
	INSURER C :			
	INSURER D :			
	INSURER E :			
INSURER F :				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

POLICY INFORMATION		CERTIFICATE NUMBER:		REVISION NUMBER:	
POLICY TYPE			LINE OF BUSINESS SUBCODE		
<input type="checkbox"/> INDUSTRIAL AID	<input type="checkbox"/> PLEASURE & BUS	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> AIRPLANE	<input checked="" type="checkbox"/> HELICOPTER	<input type="checkbox"/> MIXED FLEET
<input type="checkbox"/> NON-OWNED			<input type="checkbox"/> LIABILITY ONLY	<input checked="" type="checkbox"/> HULL & LIABILITY	<input type="checkbox"/> HULL ONLY
				<input type="checkbox"/> EXCESS	<input checked="" type="checkbox"/> QUOTA SHARE

AIRCRAFT INFORMATION		ACORD 333, Aircraft Schedule attached			
YEAR	MAKE	MODEL	SERIAL NUMBER	REGISTRATION NUMBER	
	See Attached.				
TERRITORY:					

AIRCRAFT COVERAGES					
INSURER LETTER	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	ADDITIONAL INSURED? (Y / N)	SUBROGATION WAIVED? (Y / N)
A	AV042670835-02 and AVC1000200-01	05/18/2023	07/01/2023	Y	
COVERAGE	OPTIONS		LIMIT	APPLIES TO	LIMIT
AIRCRAFT HULL			\$	Ins Value	\$
AIRCRAFT LIABILITY			\$ \$2,000,000	EA OCC	\$
			\$ \$250,000	EA PASS	\$
MEDICAL PAYMENTS	INCLUDING CREW		\$	EA PER	
	EXCLUDING CREW				
CODE	DESCRIPTION	OPTIONS	LIMIT	APPLIES TO	LIMIT
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$

DESCRIPTION OF OPERATIONS / REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Lacrosse shall be included as Additional Insured(s) hereunder solely with respect to the operations of the Named Insured.

CERTIFICATE HOLDER	CANCELLATION
City of Lacrosse 400 LA Crosse Street Hayward WI 54843	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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SCHEDULE OF AIRCRAFT

May 18, 2023 to July 1, 2023 A.M. Local Standard Time at the address of the Named Insured.

Year	Make and Model	Reg. No	Seating Crew/Pax	Insured Value	NIM Deductible	IM Deductible
2004	Robinson R44	N7530C	1/3	\$355,000	\$35,500	\$35,500
2015	Robinson R44	N344E5	1/3	\$295,000	\$29,500	\$29,500
2007	Robinson R44	N3231J	1/3	\$440,000	\$44,000	\$44,000
2013	Robinson R44	N839RM	1/3	\$275,000	\$27,500	\$27,500



CERTIFICATE OF AIRCRAFT INSURANCE

DATE (MM/DD/YYYY)

05/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3820 Peachtree Rd NE, Suite 250 Atlanta, GA 30305	CONTACT NAME: _____			
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____		
E-MAIL ADDRESS: LakeSuperiorHeliCOrequest@Lockton.com				
PRODUCER CUSTOMER ID #: _____				
INSURED Lake Superior Helicopters LLC, dba Heli Co., and Heli Co., New Orleans PO Box 15035 Duluth, MN 55815	INSURER(S) AFFORDING COVERAGE		%	NAIC #
	INSURER A: National Union Fire Ins Co Pitts. PA as Lead		50	19445
	INSURER B: and following markets			
	INSURER C:			
	INSURER D:			
	INSURER E:			
INSURER F:				


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

POLICY INFORMATION		CERTIFICATE NUMBER:		REVISION NUMBER:	
POLICY TYPE INDUSTRIAL AID <input type="checkbox"/> PLEASURE & BUS <input type="checkbox"/> <input checked="" type="checkbox"/> COMMERCIAL			LINE OF BUSINESS SUBCODE AIRPLANE <input type="checkbox"/> <input checked="" type="checkbox"/> HELICOPTER <input type="checkbox"/> MIXED FLEET <input type="checkbox"/> EXCESS <input checked="" type="checkbox"/> QUOTA SHARE		
NON-OWNED <input type="checkbox"/>			LIABILITY ONLY <input type="checkbox"/> <input checked="" type="checkbox"/> HULL & LIABILITY <input type="checkbox"/> HULL ONLY <input type="checkbox"/>		
AIRCRAFT INFORMATION		ACORD 333, Aircraft Schedule attached			
YEAR	MAKE	MODEL	SERIAL NUMBER	REGISTRATION NUMBER	
	See Attached				
TERRITORY:					

AIRCRAFT COVERAGES		INSURER LETTER	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	ADDITIONAL INSURED? (Y / N)	SUBROGATION WAIVED? (Y / N)
		A	AV042670835-02 and AVC1000200-01	05/18/2023	07/01/2023	Y	
COVERAGE	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO		
AIRCRAFT HULL		\$	Ins Value	\$			
AIRCRAFT LIABILITY		\$ \$2,000,000	EA OCC	\$	EA PER		
		\$ \$250,000	EA PASS	\$	AGGR		
MEDICAL PAYMENTS	INCLUDING CREW	\$	EA PER				
	EXCLUDING CREW						
COVERAGE	OPTIONS	LIMIT	APPLIES TO	LIMIT	APPLIES TO		
CODE	DESCRIPTION						
		\$		\$			
		\$		\$			
		\$		\$			
		\$		\$			
		\$		\$			

DESCRIPTION OF OPERATIONS / REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Riverfest Inc. shall be included as Additional Insured(s) hereunder solely with respect to the operations of the Named Insured.

CERTIFICATE HOLDER	CANCELLATION
Riverfest Inc. PO Box 1745 Lacrosse WI 54601	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

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SCHEDULE OF AIRCRAFT

May 18, 2023 to July 1, 2023 A.M. Local Standard Time at the address of the Named Insured.

Year	Make and Model	Reg. No	Seating Crew/Pax	Insured Value	NIM Deductible	IM Deductible
2004	Robinson R44	N7530C	1/3	\$355,000	\$35,500	\$35,500
2015	Robinson R44	N344E5	1/3	\$295,000	\$29,500	\$29,500
2007	Robinson R44	N3231J	1/3	\$440,000	\$44,000	\$44,000
2013	Robinson R44	N839RM	1/3	\$275,000	\$27,500	\$27,500

Craig, Sondra

From: Pederson, Joseph
Sent: Tuesday, June 20, 2023 2:54 PM
To: Craig, Sondra
Subject: FW: Riverfest Insurance Certificate

Sondra, please see response below, I am not sure how to proceed... if BPW can review and approve with these split dates?

Joe Pederson
Parking Utility Coordinator
City of La Crosse
400 La Crosse St, La Crosse WI 54601
Office - (608)789-4908
Cell – (608)317-3886

From: byersonsps@aol.com <byersonsps@aol.com>
Sent: Tuesday, June 20, 2023 2:49 PM
To: Pederson, Joseph <pedersonj@cityoflacrosse.org>
Subject: Fw: Riverfest Insurance Certificate

*** **CAUTION:** This email originated from an external sender. **DO NOT** click links or open attachments unless you recognize the sender and know the content is safe. ***

Joe this is what I just received to answer your and the city's question

----- Forwarded Message -----
From: Candace Turk <cturk@heli-co.com>
To: byersonsps@aol.com <byersonsps@aol.com>
Cc: Justine Ellingson <jellingson@heli-co.com>
Sent: Tuesday, June 20, 2023 at 02:39:51 PM CDT
Subject: RE: Riverfest Insurance Certificate

Marion –

Our insurance policy is currently in renewal with our broker and the same insurance will be renewed on July 1st, 2023.

We are planning on flying thru July 4th and will have the insurance policy with the new dates to you before we fly on July 2nd.

If the city would like direct information from our broker about insurance renewal dates I am more than happy to put them in contact with our insurance broker.

I have reached out to our broker to see how quickly we can get the COI done once it is renewed.

Candace Turk | Chief Financial Officer

Duluth: 218-461-2857|New Orleans: 504-291-8999



From: Candace Turk
Sent: Tuesday, June 20, 2023 12:44 PM
To: byersonsps@aol.com
Cc: Justine Ellingson <jellingson@heli-co.com>
Subject: Riverfest Insurance Certificate

Marion –

Attached is the Riverfest COIs which will renew July 1st 2023. Once we have the renewed COIs I will send them over to you right away.

Please let me know if you need anything else at this point.

Thank you

Candace Turk | Chief Financial Officer

Duluth: 218-461-2857|New Orleans: 504-291-8999





City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0736

Agenda Date: 6/26/2023

Version: 2

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 8

Account No. _____
Job No. _____
Job Address _____



Northern States Power Company – Wisconsin

Thank you for choosing Xcel Energy to be your energy provider. We appreciate your business, and our goal is to deliver you reliable service at an affordable price.

This letter contains important information about your requested service. Please read all details below as well as any accompanying information and respond accordingly to ensure your project is completed accurately and timely.

This letter relates to your request for

Your portion of the cost of this project is _____. A hard copy invoice will be sent to you via U.S. Mail Postal Service in the coming days. **Please see the attached payment options document for more instructions.** Upon receipt of payment and other required documentation as noted below, your project will be scheduled and you will be notified of the scheduled date. If paying by check, please note the account number identified at the top of this letter on your check to ensure accurate and timely payment processing.

Below is a list of additional documentation that you will need to review, sign, and return to the Xcel Energy Design Operations Specialist by email at NSPWDesignCIAC@xcelenergy.com or U.S. Postal Service to the address listed at the bottom right of the letter. Please retain a copy of all documentation for your records.

➤ **Documents to be returned to Xcel Energy:**

➤ **Additional enclosures:**

If you have any questions about the enclosures or about your specific job, please contact the design representative below and reference your account number and/or job number above.

We look forward to being your energy provider.

Sincerely,

Xcel Energy

Mailing Address for Documents:

Xcel Energy
ATTN Design Operations Specialist
PO Box 8
Eau Claire, WI 54702-0008

Updated 07/29/2022



Additional Information for Installing Facilities

Installation of the requested facilities will be added to our construction schedule as soon as the signed contracts and payment have been returned, and the construction site meets "site ready" requirements.

□ **Site Ready** - Prior to installation, the service route must be within 4-6" of final grade (new construction). Service route must be clear of all obstacles (i.e., vehicles, building supplies, trash receptacles, etc.) from the meter location to the distribution source. Failure to have the site ready may result in a delay of the installation of your service.

□ **Locating Underground Facilities** - Xcel Energy (and/or its contractor) will have existing underground utility owned facilities located prior to installation. These facilities will be marked with paint and /or flags.

If applicable, you must clearly mark all private underground facilities (i.e., underground tanks, electrical wiring, sewer, well, sprinkler system, water lines, drain fields, invisible fences, etc.) with paint, flags and/or stakes.

Xcel Energy (and/or its contractor) will not be liable for any damage to private underground facilities as a result of improper or lack of identification.

□ **Restoration** - Xcel Energy (and/or its contractor) will backfill the service trench on your property with existing soil. You are responsible for any final compacting and re-landscaping, including seeding/sod and watering, at your expense.

□ **Winter Construction Charges** – If winter conditions exist at the time of installation you may be subject to winter construction charges. To avoid these charges you need to apply for service and be Site Ready (see above) prior to October 1st.

Please feel free to contact Xcel Energy if you have any questions.



Customer Payment Options

Xcel Energy offers seven payment options to pay for your construction project. Please select the payment options that work best for you.

Payment options listed in order of quickest processing

MyAccount/eBill™

Register at xcelenergy.com to make a payment from your checking account. You can also enroll in eBill and an email will let you know your bill is ready to view at the MyAccount site in place of receiving a mailed paper bill statement. MyAccount also provides a convenient list of your bill statement and payment history and retains your banking information for future use. Each additional account number will have to be added to your list of managed accounts within MyAccount.

Pay by Phone

Make payment from your checking or savings account at no charge by using our automated phone system. Please call us at 800.895.4999.

Credit/Debit Card Payment

All Xcel Energy residential and business customers are now eligible for payment via credit or debit card. Most major credit and debit cards accepted. Apple Pay or Google Pay is available to customers with a mobile device.

To pay by phone, call our payment processing partner, Kubra EZ Pay, at **833.660.1365**

To pay online, visit www.xcelenergy.com/billing_and_payment and click on the **Pay with credit/debit card** link to make an online credit/debit card payment through Kubra EZ Pay.

Please note the current fees along with payment information:

- *Residential Customer Accounts*
 - *Payments accepted for up to \$1,000 in a single transaction*
 - *There is a \$1.50 fee per transaction*
 - *No fee for Wisconsin residential customer accounts*
- *Non-Residential Customer Accounts*
 - *Payments accepted for up to \$100,000 in a single transaction*
 - *There is a 2.2% fee per transaction.*

All credit/debit card types allow a maximum 25 credit/debit card payments in a 28-rolling-day period, per Xcel Energy account, per credit/debit card.

*If you receive this message: "The information provided does not match our records please try again," while trying to make a payment, please try again the following day after 8am CST.

Overnight Payment Delivery Options

Send your payment and remittance stub including **account number (written on the memo line of your check)** via FedEx, UPS or USPS overnight delivery to:

Xcel Energy Attn: Remittance Processing
414 Nicollet Mall, 3rd Floor
Minneapolis, MN 55401-1993
Overnight delivery contact phone number: 612.330.5593

The following alternate zip-codes are also valid:

Minneapolis, MN 55401-1927
Minneapolis, MN 55401-4993

In-Person Pay Stations

Pay in-person at a location near you by visiting xcelenergy.com for pay station locations. **Please include the account number on the memo line of your check.**

Please note: A \$1.50 transaction fee applies. (\$1.45 for Western Union only in Colorado)

Pay by U.S Postal Service

When sending payment by U.S. mail, **please include the account number on the memo line of your check.** Do not combine this payment with any other Xcel Energy bill payments. Mail check payments to:

Xcel Energy
P.O. Box 9477
Minneapolis, MN 55484-9477

Electronic Funds Transfer (EFT) (Only available to business)

The Electronic Funds Transfer (EFT) payment process allows business customers to pay via Corporate Trade Exchange (CTX) formatted Automated Clearing House (ACH) (also referred to as EDI-820), the ability to electronically remit payment. The payments to Xcel Energy's bank accounts are initiated by the customer through a series of steps linked to the billing system. The CTX addenda records included with the funds transfer allow the posting of the payments to occur electronically to the account numbers provided by the customer. To obtain Xcel Energy's EFT bank account numbers and to provide transfer confirmation, please email CustReceive@xcelenergy.com.

Helpful hints to ensure accurate and timely processing of your payment:

- For all payment options, please have your account number available and note on any payment documentation.
- The hard copy invoice will be sent to you via U.S mail in the coming days. If you would like an electronic copy of our invoice prior to receiving the hard copy, please contact your Designer who is identified in the attached letter.
- In order to apply payment to the correct account and avoid unnecessary delays, please make separate payments for each individual project or invoice.
- Please note that depending on payment selection, it may take up to a few days to process your payment.



Please Bill	Service Address
Customer Name _____	Project Name _____
Mailing Address _____	Street Address _____
Mailing Address _____	City, St Zip _____
Mailing Address _____	County _____
Phone # _____	Nearest Valid _____
Alt Phone # _____	Address _____
Paid by: If different _____	
Designer _____	
Office Number _____	

Service Notification	
Type of Work	
Service Detail	

Amount	
--------	--

AGREEMENT, made this date, _____ by and between Northern States Power Company, a Wisconsin corporation and wholly owned subsidiary of Xcel Energy Inc., hereafter referred to as the "Company", and _____, hereinafter referred to as the "Customer".

The parties hereto, each in consideration of the agreements of the other, agree as follows:

Add'l description:

Said service shall be provided in accordance with the Company's rates, rules and regulations currently on file with the appropriate jurisdictional utilities commission, as hereafter supplemented, amended or modified.

SPECIAL PROVISIONS:

2. ESTIMATED CONTRIBUTIONS. The Customer agrees to pay the Company, as a contribution toward the cost of the extension, the estimated amount listed above. This amount represents an estimate of that portion of the total cost of the extension which the Company may charge to the Customer. The Customer, upon signing this agreement, accepts the terms and conditions attached.

3. RECALCULATION OF CONTRIBUTION. Upon completion of an extension which differs from the original design, the company will recalculate the amount of the Customer's contribution based upon the cost of the extension as built using the same formula as was used to determine the estimated Customer contribution. If, as a result of a design change, the "actual" Customer contribution exceeds the "estimated" Customer contribution by \$20.00 or more, the Customer shall pay the Company the difference, and/or, if the estimated Customer contribution exceeds the actual Customer contribution by \$20.00 or more, the Company will refund the difference to the Customer.

4. REFUND OF PORTION OF CUSTOMER CONTRIBUTION. If, at any time within 5 years of the date the extension is installed, additional Customers are provided electrical service from the extension, the Company may refund a portion of the Customer's refundable contribution. If additional customers are provided service, the refund, if any, shall be equal to the greater of: 1) The number of new customers connected (per type of service) times the embedded cost allowance for that type of service in effect at the time of this agreement, less the estimated cost of any additional distribution facilities required for the additional customer(s); or 2) The number of new customers connected (per type of service) times the embedded cost allowance (for that type of service) in effect at the time the new customers are connected, less the estimated cost of any additional distribution facilities required for the new customer. If the estimated cost of the required additional distribution facilities to service the new customers exceed the applicable allowance for that customer, no refund will be made. In no event shall the total refund exceed the total Customer contribution made pursuant to this Agreement. Refunds will be made to the Customer listed above unless a written assignment of such refund executed by such persons or entity has been delivered to the Company prior to the date of payment of the refund.

5. OWNERSHIP OF FACILITIES. The Company, at all times, shall own the facilities installed pursuant to this Agreement, notwithstanding any contribution or payment made by the Customer.

6. The Customer shall not assign this Agreement without written consent of Company. When assignment of this agreement occurs, such assignment will transfer financial liabilities documented within this contract to new assigned party. Company's consent will be conditioned upon the proposed assignee meeting the requirements of any applicable tariff provisions, and expressly assuming remaining liabilities of Customer hereunder, together with such other requirements as may be set forth by Company.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, and the same shall be binding upon the respective parties, and each of their successors and assigns.

XCEL ENERGY SIGNATURE	CUSTOMER SIGNATURE
Northern States Power Company	Legal Entity Name (if applicable):
By:	Authorized Signer (see signing options below*): <i>Signing Option 1</i> <input type="checkbox"/> AGREE <i>Signing Option 2</i> (Signature below) By:
Printed Name:	Printed Name:
Title:	Title (if applicable):
Date:	Date:

* **Signing Option 1 (just click to agree):** By clicking the AGREE checkbox above, you acknowledge that you are the customer or an authorized signer for the customer and have read, understand, and agree to the above-stated terms.
Signing Option 2: Add Electronic Signature and return by e-mail **OR** print, sign, scan and return by e-mail **OR** print and sign and return by mail.

1. **SERVICE CONNECTIONS:** The Company shall connect its service piping to the service piping of Customer at a point, the location of which shall be designated by the Company. The customer shall grant to the Company right-of-way on his premises for the installation and maintenance of the necessary pipes, underground construction, and appurtenances, and shall without expense to the Company, provide and maintain on the premise, at locations satisfactory to the Company, proper space for the Company's piping, metering installations, regulators and appurtenances. The Customer shall provide for the safekeeping of the Company's meters and other equipment and shall reimburse the Company for the cost of any alterations to the Company's property necessitated by customer and for any loss of or damage is occasioned by Company's negligence or causes beyond the control of the Customer.

Where underground **service and distribution facilities** are to be installed, the Company may or may not require an easement. If, in the Company's sole judgment, the company needs an easement over the Customer's property in order to furnish service to the Customer, the Customer shall provide the Company with an easement at no expense to the Company. If, in the Company's sole judgment, the Customer needs an easement or easements over property not owned by the Customer in order to furnish service to the Customer, the Customer shall obtain the easement(s) at no expense to the Company. The installation area or "strip" shall be cleared of trees and other obstructions, graded to a level which shall not be above or more than four (4) inches below finished grade for a minimum width of 10 feet on either side of the proposed route prior to the time installation of underground facilities is commenced and at no expense to the Company.

A minimum width 5 feet on either side of the service facilities after installation must be maintained at all time and no structure or trees shall be placed on said right of way. However, right of way may be used for gardens and other purposes which will not interfere with maintenance and replacement of electric facilities. A minimum width of 10 feet on either side of the distribution facilities after installation must be maintained at all time and no structure or trees shall be placed on said right of way. However, right of way may be used for gardens and other purposes which will not interfere with maintenance and replacement of gas facilities. If the Customer does not maintain the said right of way, the Company shall relocate the facilities at no expense to the Company as defined in the gas tariff. The Company shall be notified in advance of any proposed grade changes after installation, and all costs incurred as a result of such changes will be the responsibility of the Customer.

The Customer shall provide for the safekeeping of the Company's meters and other equipment and shall reimburse the Company for the cost of any alterations to the Company's property necessitated by customer and for any loss of or damage is occasioned by Company's negligence or causes beyond the control of the Customer.

2. **METERS:** The Company will furnish, install as close as is practical to the service entrance on the Customer's premises, and maintain one set of metering equipment for each account under which service is supplied. Company will maintain and test its metering equipment in accordance with standard practice. In the event the Company's test shows meter error in excess of tolerance prescribed by the Public Service Commission, the Company shall recalculate the bills for service during the period of inaccuracy and make adjustments of bills in accordance with the rules prescribed by such Commission. When metering equipment fails to register, the Company will estimate the quantity of energy consumed based on available data.

3. **CUSTOMER'S PIPING AND EQUIPMENT:** All piping and equipment on the Customer's side of the point of equipment, shall be furnished, installed, and maintained at the Customer's expense in a manner approved by the public authorities having jurisdiction over the same and in accordance with the Company's requirements.

Any inspection of the Customer's piping and equipment by the Company is for the purpose of avoiding unnecessary interruptions of service to its Customers or damage to its property and for no other purpose, and shall not be construed to impose any liability upon the Company, to the Customer, or any other person by reason thereof, and the Company shall not be liable or responsible for any loss, injury, or damage which may result from the use of, or defects in , the Customer's wiring or equipment.

The Company may, however, at any time require the Customer to make such changes in his equipment or use thereof, as may be necessary to eliminate any hazardous condition or any injurious effect which the operation of Customer's equipment may have on the Company's employees, equipment or service.

The piping, meters and appurtenances used in furnishing gas service to the Customer have a definite capacity, and therefore no material increase in load or equipment shall be made without first making arrangements with the Company for the additional gas supply.

4. ACCESS TO CUSTOMER'S PREMISES: The company representatives, when properly identified shall have access to the Customer's premises at all reasonable times for the purpose of reading meters, making repairs, making inspections, removing the Company's property or for any other purpose incident to the service.

5. USE OF SERVICE: Gas service may be used only for the purposes set forth in the rate schedule. Gas service is furnished for the use of the Customer only and the Customer shall not resell it to other persons.

6. CONTINUITY OF SERVICE: The Company will use all reasonable care to provide continuous service but does not assume responsibility for a regular and uninterrupted supply of gas service and shall not be liable for any loss, injury or damage resulting from the use of service, or arising from or caused by the interruption or curtailment of the same.

7. COMPANY'S RIGHT TO DISCONTINUE OR CURTAIL SUPPLY: The Company shall have the right to refuse, discontinue, or curtail utility service for any of the following reasons:

For failure by the Customer to pay amounts payable when due, or to establish credit when requested: to prevent fraud or abuse; when evidence is found of diversion of gas service, or tampering with gas piping, meters, or appurtenances on the Customer's premises; when necessary to make repairs, replacements, or changes in the Company's equipment, when the Company is prevented from furnishing gas service to the Customer because of want of supply, lack of permits or necessary right of way privileges; when necessary to comply with any order or request of any government authority having jurisdiction; or for failure of the Customer to comply with any of the other provisions of this Agreement.

Any discontinuance or curtailment of supply shall not relieve the Customer from this obligation to the Company."

8. WAIVER OF RIGHTS OR DEFAULTS: No delay by the Company in enforcing any of its rights shall be deemed a waiver of such rights, nor shall a waiver by the Company of any of the Customer's defaults be deemed waiver of any other or subsequent defaults.

9. DELAYS: Neither party hereto shall be liable for delays not reasonably within its control, including delays caused by inability to secure or replace materials or supplies necessary to perform the work contemplated herein, nor shall any such delays be deemed a breach of any obligation under this Agreement.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
CITY OF LA CROSSE WINCUF 726 5TH AVE S LA CROSSE WI 54601-4512	52-7170477-1	Pay Now	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	829129656	05/19/2023	\$115,314.08

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Non-Recurring Charges / Credits	\$115,314.08
Current Charges	\$115,314.08

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	\$321.78	
Payment Received	Credit Card 12/05	-\$242.65 CR
	Credit Card 11/22	-\$79.13 CR
Balance Forward	\$0.00	
Current Charges	\$115,314.08	
Amount Due (Cantidad a pagar)	\$115,314.08	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
52-7170477-1	Pay Now	\$115,314.08	

AB 01 000959 22134 | 7 A



CITY OF LA CROSSE WINCUF
 726 5TH AVE S
 LA CROSSE WI 54601-4512



XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
CITY OF LA CROSSE WINCUF 726 5TH AVE S LA CROSSE WI 54601-4512	52-7170477-1	Pay Now
	STATEMENT NUMBER	STATEMENT DATE
	829129656	05/19/2023
		AMOUNT DUE
		\$115,314.08

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION

Invoice Number 504362091

400 LA CROSSE ST

05/19/23 to 05/19/23

LA CROSSE WI 54601-3374

WI GasAdvRefundRes

CHARGE

service address

\$115,314.08

Total

\$115,314.08

ADVANCE PAYMENT IS REQUIRED PLEASE PAY UPON RECEIPT

CONTRACT 2390646 400 LA CROSSE ST LA CROSSE WI

SN 12782562

ADVANCED PAYMENT FOR NEW GAS MAIN INSTALLATION. PRICE ON

INVOICE VALID FOR 90 DAYS OF STATEMENT DATE.

PLEASE CALL SHAUN STUESSY AT 608-789-3712 WITH QUESTIONS

REGARDING THIS INVOICE



OUR EXPERTISE. TOGETHER.

You're an expert when it comes to your own business. We're experts in saving energy and money to help your bottom line and the environment. Check out our online resources, and get the support you need to power your business.

Learn more at [xcelenergy.com/Business](https://www.xcelenergy.com/Business).

Resolution authorizing funding for Utility Infrastructure Work at River Point District.

Resolution

WHEREAS, the City of La Crosse and the Redevelopment Authority have been working on the River Point District redevelopment site,

WHEREAS, as a part of Phase 2 work, the site is being prepped for gas and electric utility infrastructure which requires an agreement with, and upfront payment to, Xcel Energy, at an estimated cost of approximately \$500,000 for electric, gas, and contingency; and

WHEREAS, Resolution #20-0814 allows for surplus increment from Tax Increment District (TID) 13 be shared with TID 18; and

WHEREAS, per Division 3 – Section 2-360 of the City Code of Ordinances, approval requires a two-thirds (2/3) vote of the Common Council members present, as it was not listed in a previously adopted Capital Improvement Plan.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that appropriation for the cost of this work is approved as follows:

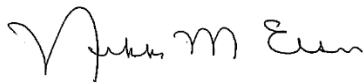
From: Tax Increment Financing District 18 cash available, up to \$500,000

To: River Point District Phase II project, Res. 22-1010

BE IT FURTHER RESOLVED that the final contract(s) and cost(s) shall be approved by the Board of Public Works, with approval to sign any necessary agreements.

BE IT FURTHER RESOLVED by the Director of Engineering and Public Works, Director of Planning, Development and Assessment and the Director of Finance are hereby authorized to implement this 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 June 8, 2023.



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



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0737

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 9

Resolution authorizing funding for Utility Infrastructure Work at River Point District.

Resolution

WHEREAS, the City of La Crosse and the Redevelopment Authority have been working on the River Point District redevelopment site,

WHEREAS, as a part of Phase 2 work, the site is being prepped for gas and electric utility infrastructure which requires an agreement with, and upfront payment to, Xcel Energy, at an estimated cost of approximately \$500,000 for electric, gas, and contingency; and

WHEREAS, Resolution #20-0814 allows for surplus increment from Tax Increment District (TID) 13 be shared with TID 18; and

WHEREAS, per Division 3 – Section 2-360 of the City Code of Ordinances, approval requires a two-thirds (2/3) vote of the Common Council members present, as it was not listed in a previously adopted Capital Improvement Plan.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that appropriation for the cost of this work is approved as follows:

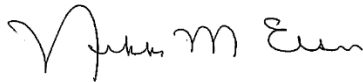
From: Tax Increment Financing District 18 cash available, up to \$500,000

To: River Point District Phase II project, Res. 22-1010

BE IT FURTHER RESOLVED that the final contract(s) and cost(s) shall be approved by the Board of Public Works, with approval to sign any necessary agreements.

BE IT FURTHER RESOLVED by the Director of Engineering and Public Works, Director of Planning, Development and Assessment and the Director of Finance are hereby authorized to implement this 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 June 8, 2023.



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



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0742

Agenda Date: 6/26/2023

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number: 10

CONTRACT CHANGE ORDER

No. 3

Date 5-17-23

Contract No. BLDG-2021-64.05 for the following public work: La Crosse Fire Station #2 Project between Hengel Brothers, Inc. and the City of La Crosse, dated January 6, 2022, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

CE#080 - Deduct for Remaining Temp Heat Allowance \$ **(6,324.24)**

The following specific work is hereby added to such contract:

None \$ **0.00**

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----	\$	<u>605,789.20</u>
Contract price decreased by eliminations -----	\$	<u>(6,324.24)</u>
Contract price increased by additions -----	\$	<u>0.00</u>
Net Deductions or Additions (Strike out one) -----	\$	<u>(6,324.24)</u>
<u>Revised Contract Price -----</u>	<u>\$</u>	<u>599,464.96</u>

Hengel Brothers, Inc.
NAME OF CONTRACTOR

DocuSigned by:
Joseph D. Hengel
D025CAC70A044FE
CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

DocuSigned by:
David Tauscher
EE923CC8B4BC443...

Budget Analyst

DocuSigned by:
Chadwick Hawkins
A93F306A40954A6...

Controller



HENGEL BROTHERS INC.

Job Cost Journal

05/16/23

Job Cost Journal

by Job

Job 7461 to 7461, Vendor# = 963, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
Job: 7461 LA CROSSE FIRE STATION #2 PROJ. 05						
159114	R05086	12/01/2022	EQUIP RENTAL	963 LINCOLN CONTRAC	3	3,792.73
159392	I27909	12/12/2022	MAT	963 LINCOLN CONTRAC	1	22.99
159695	R06001	12/29/2022	RENTAL	963 LINCOLN CONTRAC	3	3,528.98
160016	R06802	01/17/2023	RENTAL	963 LINCOLN CONTRAC	3	832.40
160271	R07449	01/26/2023	RENTAL	963 LINCOLN CONTRAC	3	2,749.33
161008	R08120	02/15/2023	RENT	963 LINCOLN CONTRAC	3	430.44
161010	R08610	02/23/2023	RENT	963 LINCOLN CONTRAC	3	2,318.89
					Job Total:	13,675.76
					Grand Total:	13,675.76



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

DWB

B HENGEL BROTHERS INC
L 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By	
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01	
Item Number/Description		Ordered	Shipped	B/O	Unit Price	Extended Price
DELF	DELIVERY FLAT AMOUNT	1	EA		125.00	125.00
PCKUPF	PICK UP FLAT AMOUNT	1	EA		125.00	125.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER						
Serial No:	1201774616				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		1	4W		Meter In: 0	
					795.00	795.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER						
Serial No:	1201774716				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		1	4W		Meter In: 0	
					795.00	795.00
:KIT	16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT						
Serial No:	12 RNTLAX				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
		2	4W		Meter In: 0	
					25.00	50.00
:KIT	12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT						
Serial No:	12 RNTLAX				Bill From: 11/04/22 12:35 PM	12:35 PM
Out:	11/04/22 12:35 PM	Meter Out: 0			Bill To: 12/01/22 11:59 PM	11:59 PM
					Meter In: 0	

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
		TOTAL



WWW.SHOPLCSONLINE.COM

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MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 2

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

S
H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	4	4W		25.00	100.00
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	5	4W		25.00	125.00
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	2	4W		0.00	0.00
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					

Our terms are	from invoice date.	Merchandise	
		Freight	
		Subtotal	
		Tax	
		TOTAL	



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

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APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 3

B HENGEL BROTHERS INC
L 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
O

S
H
I DAVID BREWER 6087888080
P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax	
		TOTAL	



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RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 4

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

S
H DAVID BREWER 6087888080
I
P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	12/01/22	Merchandise	3,345.00
				Freight	250.00
				Subtotal	3,595.00
				Tax	197.73
				W32	
				TOTAL	3,792.73



SALES INVOICE

3332 COMMERCE ST
LA CROSSE, WI 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX: () -

Invoice # I27909
Date (MMDDYY) 12-12-22
Order # 678890
Page 1

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HENGEL BROTHERS INC
2302 SOUTH AVE
LA CROSSE WI 54601
UNITED STATES

7461

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O

ORD BY DAVE BREUER

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By		
12-12-22	38797	WI P/D LA CROSS	FIRESTATION #2 LA C	AARON	JM02		
Item Number/Description			Ordered	Shipped	B/O	Unit Price	Extended Price

ERI-1510PG MALE PLUG	1	1	0	21.79	21.79
-------------------------	---	---	---	-------	-------

PLUG IN RECEPTICAL FOR FROST FIGHTER 500 MELTED DUE TO USE OF WRONG EXTENSION CORD. THIS PART IS TO REP RECEPTICAL.

Our terms are	NET 30 DAYS	from invoice date.	12-12-22	Merchandise Freight Subtotal Tax	21.79 0.00 21.79 1.20
LINCOLN CONTRACTORS SUPPLY & FABICK RENTS. WORKING TOGETHER TO OFFER YOU MORE.					TOTAL

Signature

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LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 1

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

2461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	4	4W		25.00	100.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are from invoice date.

Merchandise
Freight
Subtotal
Tax

TOTAL

Signature

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FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 2

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B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
--	---	--	--

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT REMOTE THERMOSTAT W/ 25'	5	4W		25.00	125.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	2	4W		0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 :KIT (MD) AXIAL FAN - NO GFI	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 :KIT (MD) AXIAL FAN - NO GFI	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
TOTAL		

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3332 COMMERCE STREET
LA CROSSE, WI. 54603

REMIFFITO
Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 3

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B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
--	---	--	--

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00

Our terms are	NET 30 DAYS from invoice date.	12/29/22	Merchandise Freight Subtotal Tax W32	3,345.00 0.00 3,345.00 183.98
_____ Signature				TOTAL

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LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

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TEL: (608) 615-1018
FAX:

Invoice # R06802
Date (MMDDYY) 01/17/23
Order # D70818
Page 1

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
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DAVID BREWER 6087888080
FIRE STATION # 2
1400 LACROSSE ST. LAX

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS					
16"X25' BLK HI TEMP DUCT				Bill From:12/30/22 12:35 PM	
Serial No: 12 RNTLAX				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		25.00	25.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 312103				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 311392				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
CLNUP RENTAL CLEAN UP CHARGE	1	EA		50.00	50.00

Our terms are	NET 30 DAYS from invoice date.	01/17/23	Merchandise Freight Subtotal Tax W32	789.00
				0.00
				789.00
				43.40
Signature _____			TOTAL	832.40

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Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 1

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 795.00 795.00	1				
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 795.00 795.00	1				
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 25.00 25.00	1				
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 4 4W 25.00 100.00	4				
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
		TOTAL

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Lincoln Contractors Supply Inc.
 PO Box 270168
 Milwaukee, WI 53227

3332 COMMERCE STREET
 LA CROSSE, WI. 54603

TEL: (608) 615-1018
 FAX:

Invoice # R07449
 Date (MMDDYY) 01/26/23
 Order # D70818
 Page 2

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
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H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	5	4W		25.00	125.00
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		0.00	0.00
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
		TOTAL

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LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 3

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
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H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	01/26/23	Merchandise	2,606.00
				Freight	0.00
				Subtotal	2,606.00
				Tax	143.33
				W32	
				TOTAL	2,749.33

Signature

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LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

PERMIT TO

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08120
Date (MMDDYY) 02/15/23
Order # D70818
Page 1

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
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7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 2 4W 25.00 50.00					
RENTAL TH-4026065 (MD)- AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					

Our terms are	NET 30 DAYS	from invoice date.	02/15/23	Merchandise Freight Subtotal Tax W32	408.00 0.00 408.00 22.44
Signature					TOTAL

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RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
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FAX:

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 1

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B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		25.00	25.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
TOTAL		

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RENTAL INVOICE

REMITTO

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 2

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B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
--	---	--	--

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 5 4W 25.00 125.00					
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 2 4W 0.00 0.00					
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 50.00 50.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					

Our terms are from invoice date.

Merchandise	
Freight	
Subtotal	
Tax	
TOTAL	

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENDSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 3

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
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Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: G1859576				Bill To: 02/23/23 11:59 PM	
Out: 11/04/22 12:35 PM	Meter Out: 0			Meter In: 0	
	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	02/23/23	Merchandise	2,198.00
				Freight	0.00
				Subtotal	2,198.00
				Tax	120.89
				W32	
				TOTAL	2,318.89

Signature _____
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