



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Board of Public Works

Monday, August 4, 2025

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

Shaundel Washington-Spivey, Tamra Dickinson, Erin Goggin, Matt Gallager, Andrea Trane.

Approval of Minutes

Minutes from July 28, 2025.

Agenda Items:

- [25-0744](#) Resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse.
- [25-0108](#) Bidder's Proof of Responsibility.
- [25-0898](#) Sanitary Sewer District #1 Rates for the year July 1, 2024 to June 30, 2025.
- [25-0899](#) Construction Contract Final Payment.
- [25-0901](#) Request for Annual Fill the Boot for MDA campaign.
- [25-0902](#) Annual Development Agreement Compliance Report and Determination: Gundersen, Kwik Trip, & Riverside Center Developments.
- [25-0906](#) Brightspeed of Wisconsin, LLC Street Privilege Permit request for communications in right-of-way near 1216 Hayes Street.
- [25-0907](#) Charter Communications Street Privilege Permit request for communications in right-of-way near 1631 Losey Boulevard.
- [25-0908](#) Charter Communications Street Privilege Permit request for communications in right-of-way near 10th Street North and Main Street.

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.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
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Text File

File Number: 25-0744

Agenda Date: 8/7/2025

Version: 1

Status: New Business

In Control: Finance & Personnel Committee

File Type: Resolution

Agenda Number:

Resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse.

RESOLUTION

WHEREAS, the Board of Public Works of the City of La Crosse held a public hearing on Monday, August 4, 2025 at 10:00 a.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse for the assessment district which is set forth in the legal description attached hereto, and has heard all persons desiring audience at such hearings along with considering any objections to the special assessment district.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse as follows:

1. That the report of the Board of Public Works pertaining to the costs of operating and maintaining the La Crosse downtown parking system from September 1, 2025 through August 31, 2026, including a credit for revenue from the parking system within the proposed district boundaries is hereby adopted and approved.
2. That a portion of the payment for the costs of operating and maintaining the downtown parking system be made by assessing the sum of \$175,776.21 to the property benefited as set forth in the schedule of benefits in said report.
3. That the benefits shown on the report are true and correct and are hereby confirmed.
4. That the assessments shall be placed in full on the 2025 tax roll and payable no later than January 31, 2026. Assessments not paid when due shall bear interest on the amount due at the rate of one percent per month from February 1, 2026, and may be subject to an additional penalty imposed by the County.
5. The City Clerk is directed to publish this resolution in the official newspaper for the City of La Crosse.
6. The City Clerk is further directed to mail a copy of this resolution to every property owner whose name appears on the assessment roll whose post office address is known or can be ascertained with reasonable diligence.

BE IT FURTHER RESOLVED that the Board of Public Works is further authorized to take all steps necessary to implement the downtown La Crosse parking assessment plan, including the expenditure or appropriation of sums in connection therewith.

BE IT FURTHER RESOLVED that after receipt of information from property owners concerning the downtown parking assessment, the Finance Director is hereby authorized to adjust the final and respective assessment figures accordingly provided the same does not vary materially from the estimated amount.

BE IT FURTHER RESOLVED that the City Clerk shall notify in accordance with Wisconsin Statutes Section 66.0703 all property owners of the final assessment figure.



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	25-0744	Caption	Resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse.
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Staff/Department Responsible for Legislation

Police Parking Utility

Requestor of Legislation

Police Parking Utility

Location, if applicable

Downtown parking district as defined by Exhibits A and B.

Summary/Purpose

This is the final resolution for the statutorily required annual Downtown Parking Assessment process. This defines the total amount assessed against each property owner in the Downtown Parking District.

Background

This process has been completed since 1982 when the City first began the Downtown Parking Assessment.

Fiscal Impact

The Downtown Parking Assessment process assesses property owners within the defined area so that the assessed fees cover the cost of maintaining the parking system.

Staff Recommendation

Recommend to adopt.

PARKING DISTRICT BOUNDARY

REVISED 4/12/2019

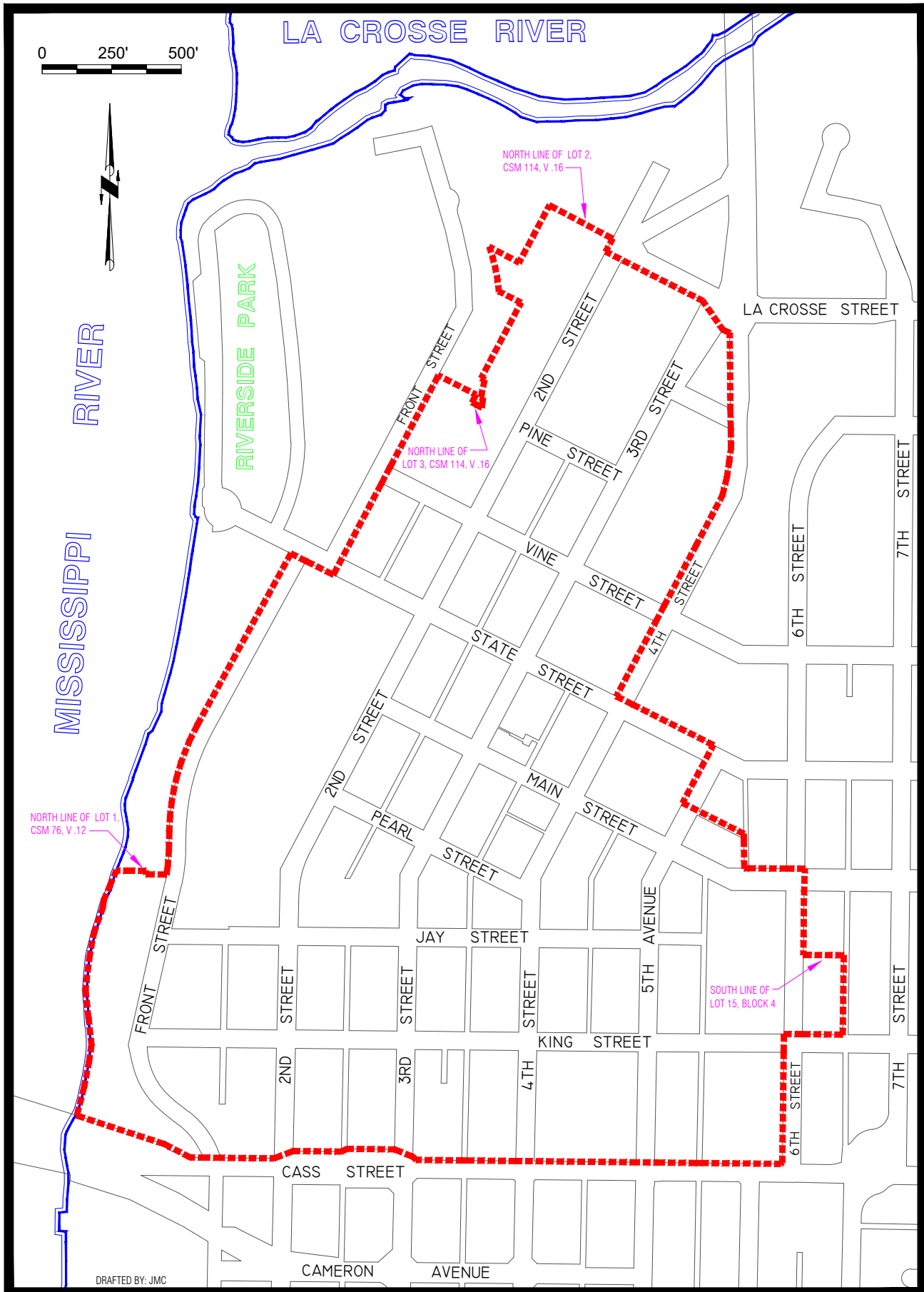


EXHIBIT B

**BOUNDARY DESCRIPTION
FOR
DOWNTOWN PARKING AREA**

Beginning at the intersection of the North line of Cass Street and the Easterly bank of the Mississippi River; thence East along the North line of Cass Street to the West line of 6th Street; thence North along the West line of 6th Street to the North line of King Street; thence East along the North line of King Street to the West line of the North-South alley between 6th Street and 7th Street; thence North along the West line of said North-South alley to South line of Lot 15 of Block 4 of Burns and Overbaugh Addition; thence East along said South line of Lot 15 to the East line of 6th Street; thence North along said East line of 6th Street to the North line of Main Street; thence West along the North line of Main Street to the West line of the North-South alley between 5th Avenue and 6th Street; thence North along said West alley line to the North line of the East-West alley between Main Street and State Street; thence West along the North line of said alley and North line extended to the Westerly line of 5th Avenue; thence North along the West line of 5th Avenue and West line extended to the North line of State Street; thence West along the North line of State Street to the West line of 4th Street; thence North along the West line of 4th Street to its intersection with the South line of La Crosse Street; thence Westerly along said South line of La Crosse Street and South line extended to the West line of 2nd Street; thence Northerly along said West line of 2nd Street to the Northeast corner of Lot 2 of a Certified Survey Map found in Volume 16, Page 114 (document number 1668039); thence Westerly along the North line of said Lot 2 to the Westerly line thereof; thence Southerly along the West lines of said Lot 2 to the North line of Lot 3 of said CSM; thence Westerly along said North line to the Northwest corner of said Lot 3; thence Northerly on a line perpendicular to the vacated North line of Pine Street, 33 feet more or less to the former North line of vacated Pine Street; thence Westerly along said former North line of vacated Pine Street to the East line of Front Street; thence South along the East line of Front Street to the South line of State Street; thence West along the South line of State Street 170 feet more or less to the West line of Front Street; thence South along the West line of Front Street to the intersection of the North line of a Certified Survey Map found in Volume 12, Page 76 (document number 1423251) and the West line of Front Street; thence West along said North line to its intersection with the Easterly bank of the Mississippi River; thence South along the Easterly bank of the Mississippi River to the North line of Cass Street and the Point of Beginning.

Revised: 7/13/2002

Revised by: pc 9/11/2002

Revised by: jmc 4/12/2019



LA CROSSE WISCONSIN

2025 Operating Budget

BOARD OF ESTIMATES RECOMMENDED
OCTOBER 8, 2024

COMMON COUNCIL ADOPTED
NOVEMBER 18, 2024

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Parking Enterprise

Description/Services:

The Parking Utility is managed by a Parking Coordinator who works directly with the Assistant Police Chief. The Parking Utility has two responsibilities, the enforcement of all parking regulations within the City and the operation of all City-owned parking facilities. The enforcement division is responsible for the enforcement of all parking rules and regulations on approximately 225 miles of city streets. This work is done through a staff of Community Service Officers (CSO's) who are tasked with the enforcement of parking violations. Office support staff process data entry and revenue collections. The grounds division of the Parking Utility is responsible for the operation of all the municipally-owned ramps and surface lots. These include the Market Square Ramp with a total of 632 spaces, the La Crosse Center Ramp with a total of 893 spaces, the Main Street ramp with a total of 395 spaces, the Riverside Ramp with a total of 903 spaces, and the Pine Street ramp with a total of 606 spaces. When you add in the surface lots, the Parking Utility manages almost 4,000 parking spaces. In addition, the Parking Utility manages downtown on-street hourly parking to ensure customer turnover for downtown businesses.

2024 Accomplishments/Highlights

1. Fully outfitted the La Crosse Center Ramp with a security camera system.
2. Increase in contactless transactions (275,000) /users (30,000) via ParkMobile App.
3. Improved wayfinding signage and made consistent color-coded parking levels of each garage.
4. The Boot & Tow program has recovered over \$18,000 in habitual parking offenders.
5. All parking ramp windows/glass were professionally cleaned.

2025 Goals

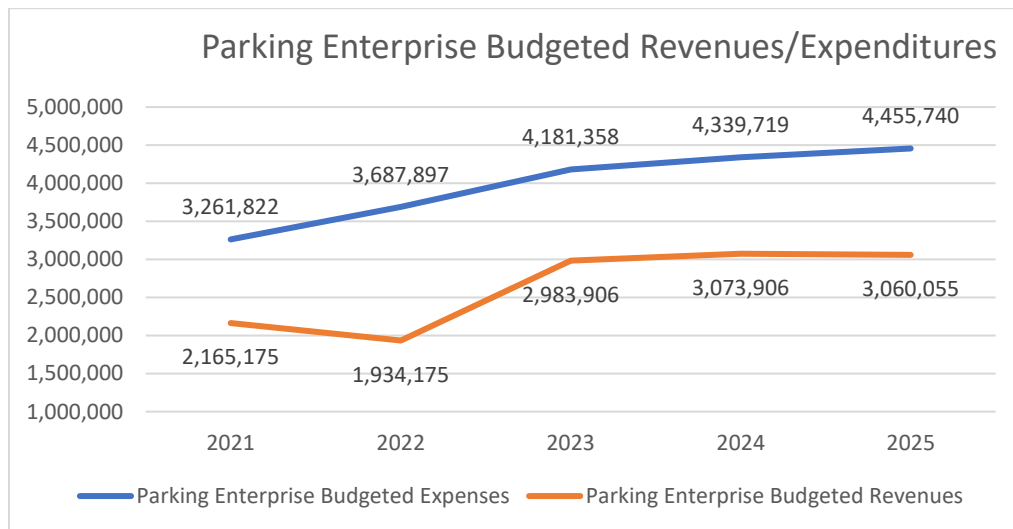
1. Improve and promote storage lockers for bicycles.
2. Revitalize the east side of the Main St. Ramp along 3rd street.
3. Increase permit sales in downtown parking ramps.
4. Replace lighting panel system in the Riverside Ramp.
5. Install Security Cameras in the Pine St. Ramp and the Main St. Ramp.

Performance Measures	Projected 2024	2025 Goal/Benchmark
Contactless Transactions	76,500	85,500
Pay Station Transactions	70,000	75,000
Ramp Permits	1,600	1,800
Ramp Security Cameras	102	128
Citation Collection rate	97%	98%
Enforcement Actions Taken	34,000	35,000

Parking Enterprise

Staffing

	2023	2024	2025
Full Time Equivalents	20	21	21



Revenues

	2023 Actual	2024 Budget	2025 Budget	\$ Change- 2025 v 2024
Parking Revenue	\$3,036,623	\$3,073,906	\$3,060,055	-\$13,851

Expenditures

	2023 Actual	2024 Budget	2025 Budget	\$ Change- 2025 v 2024
Personnel	\$1,094,297	\$1,401,929	\$1,482,442	\$80,513
Contractual Services	\$841,700	\$1,050,254	\$1,030,762	-\$19,492
Commodities	\$33,908	\$53,700	\$51,700	-\$2,000
Capital Outlay	\$1,706,126	\$1,833,836	\$1,890,836	\$57,000
Total Expenses	\$3,676,031	\$4,339,719	\$4,455,740	\$116,021

SCHEDULE B - DOWNTOWN PARKING ASSESSMENT BY PARCEL 2025-2026

Updated 06-05-2025

File #25-0744

2001-2002 Assessment Revenue	76819.62	2025-2026 Revenue Unadjusted	\$175,776.21
All-US December 2001 CPI	176.70	CPI Adjustment Factor	1.0000
All-US December 2024 CPI	315.61	2025-2026 Revenue Adjusted	\$175,776.21
Increase Dec/01 to Dec/24	0.79	Last Year's Assessment Revenue	\$175,323.89
2025-2026 Revenue Target	137208.01	Percent Increase from Last Year	0.26%

Assessment Rate (\$ per \$1,000)	\$2.05		
Minimum Assessment prior to CPI	\$200.00	\$97,560.98	Maximum Net Assessed Value for Minimum Assessment
Maximum Adjustment prior to CPI	\$1,500.00	\$731,707.32	Minimum Net Assessed Value for Maximum Assessment
Parking Space Credit	\$2,000.00		

Based on district boundaries
approved by City Council 4/11/19

Parking Assessment Exemption Codes			
Assessable	0	Parking	3
Tax Exempt	1	Accessory	4
Residential	2	Utility	5
		Warehouse, etc	6

TAX ID 2024 DATA	PARKING SPACES	OWNER NAME	EX EM PT	PROPERTY ADDRESS NUMBER STREET TYPE	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJ PARCEL TOTAL	CPI PARKING ADJUSTMENT
17-020001-010	92	100 HARBORVIEW PARTNERS LLC	0	100 2ND ST N	1,576,500	4,339,800	5,916,300	184,000	5,732,300	501.21	1,500.00		501.21
17-020007-010	87	100 HARBORVIEW PARTNERS LLC	0	100 2ND ST N	884,000	116,000	1,000,000	174,000	826,000	501.21	1,500.00		501.21
17-020008-040	42	100 HARBORVIEW PARTNERS LLC	0	129 STATE ST	242,400	29,800	272,200	84,000	188,200	128.92	385.81		128.92
17-020008-050	28	100 HARBORVIEW PARTNERS LLC	0	121 STATE ST	231,900	33,200	265,100	56,000	209,100	143.23	428.66		143.23
17-020008-060	84	100 HARBORVIEW PARTNERS LLC	0	229 2ND ST N	439,900	57,200	497,100	168,000	329,100	225.43	674.66		225.43
	333	Combination of above 5 records					7,950,700	666,000	7,284,700		1,500.00	1,500.00	
17-020025-110	45	100 HARBORVIEW PARTNERS LLC	0	511 FRONT ST S	321,500	44,900	366,400	90,000	276,400	411.27	566.62		411.27
17-020025-070	88	RIVERFRONT INVESTORS LLC	0	502 FRONT ST S	1,537,100	4,714,200	6,251,300	178,000	6,073,300	1,088.73	1,500.00		1,088.73
	133	Combination of above 2 records					6,617,700	266,000	6,351,700		1,500.00	1,500.00	
17-020028-130	4	A & B PROPERTIES INC	0	405 3RD ST S	78,400	187,600	266,000	8,000	258,000	528.90			528.90
17-020018-010	0	KWAK 4 LLC	0	112 4TH ST S	60,000	187,300	247,300	0	247,300	506.97			506.97
17-020017-100	0	ADAM KRONER CO	0	317 PEARL ST	104,500	104,800	209,300	0	209,300	429.07			429.07
17-020031-012	6	HAYASU LIMITED REVOCABLE TRUST	0	318 4TH ST S	140,700	387,000	527,700	12,000	515,700	1,057.19	1,057.19		1,057.19
17-020031-016	8	HAYASU LIMITED REVOCABLE TRUST	0	312 4TH ST S	43,700	74,400	118,100	16,000	102,100	209.31	209.31		209.31
	14	Combination of above 2 records					645,800	28,000	617,800		1,266.49	1,266.50	
17-020014-120	0	A & L MCCORMICK LLC	0	125 2ND ST S	56,600	354,100	410,700	0	410,700	841.94			841.94
17-020029-010	5	ALLEN C HULETT	0	409 3RD ST S	43,600	52,900	96,500	10,000	86,500	200.00			200.00
17-020033-120	0	STATE & WEST LLC	0	401 JAY ST	74,100	612,700	686,800	0	686,800	1,407.94			1,407.94
17-020013-060	0	BBL REAL ESTATE HOLDINGS LLC	0	227 MAIN ST	70,700	389,500	460,200	0	460,200	943.41			943.41
17-020031-040	0	PLAY AT WORK LLC	0	332 JAY ST	134,300	354,500	488,800	0	488,800	1,002.04			1,002.04
17-020018-140	0	LAYNE LLC	0	110 3RD ST N	13,900	0	13,900	0	13,900	200.00			200.00
17-020019-010	0	LAYNE LLC	0	110 3RD ST N	40,100	166,400	206,500	0	206,500	423.33			423.33
17-020025-056	31	LCN UHS LACROSSE LLC	0	328 FRONT ST S	664,000	13,708,000	14,372,000	62,000	14,310,000	1,500.00			1,500.00
17-020015-110	0	WESTERN PACIFIC PARTNERS	0	114 3RD ST S	208,200	358,500	566,700	0	566,700	1,161.74			1,161.74
17-020012-010	0	FIRST BANK LACROSSE BUILDING CORP	0	201 MAIN ST	0	0	0	0	0	176.47	200.00		176.47
17-020013-010	11	FIRST BANK LACROSSE BUILDING CORP	0	201 MAIN ST	975,300	8,279,800	9,255,100	22,000	9,233,100	1,323.53	1,500.00		1,323.53
	11	Combination of above 2 records					9,255,100	22,000	9,233,100		1,500.00	1,500.00	
17-020031-020	0	JUC CDP LLC	0	306 4TH ST S	182,200	1,253,800	1,436,000	0	1,436,000	1,500.00			1,500.00
17-020028-030	0	PARKK REAL ESTATE LLC	6	515 2ND ST S	888,400	1,343,100	2,231,500	Exempt	Exempt	0.00			0.00
17-020014-100	0	PAMPERIN PROPERTY LLC	0	115 2ND ST S	116,700	363,900	480,600	0	480,600	985.23	985.23		985.23
17-020014-110	26	PAMPERIN LEASING LLC	0	117 2ND ST S	159,400	27,400	186,800	52,000	134,800	276.34	276.34		276.34
	26	Combination of above 2 records					667,400	52,000	615,400		1,261.57	1,261.57	
17-020017-020	14	RRJ HOLDINGS LLC	0	107 3RD ST S	122,800	392,900	515,700	28,000	487,700	999.79	999.79		999.79
17-020017-010	0	BRNOCOS OF LACROSSE LLC	0	105 3RD ST S	39,100	180,300	219,400	0	219,400	449.77			449.77
	14	Combination of above 2 records					735,100	28,000	707,100		1,449.56	1,449.56	
17-020030-110	7	S & S RENTALS INC	0	326 4TH ST S	135,300	109,200	244,500	14,000	230,500	472.53	472.53		472.53
17-020030-120	6	CARL SCHNEIDER	0	323 KING ST	68,300	44,100	112,400	12,000	100,400	205.82	205.82		205.82
	13	Combination of above 2 records					356,900	26,000	330,900		678.35	678.35	
17-020290-010	0	CARRIAGE HOUSE PROPERTIES LLC	0	415 JAY ST	38,100	232,700	270,800	0	270,800	555.14			555.14
17-020016-070	0	DANIEL J SCHMITZ	0	304 PEARL ST	31,500	185,700	217,200	0	217,200	445.26			445.26
17-020037-050	5	NICKELATTI REAL ESTATE INC	0	511 MAIN ST	92,100	744,200	836,300	10,000	826,300	1,500.00			1,500.00
17-020036-020	Exempt	CHILDRENS MUSEUM OF LACROSSE INC	1	209 5TH AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020036-080	0	HOLLYWOOD PROPERTIES LLC	0	125 5TH AVE S	131,300	55,900	187,200	0	187,200	383.76			383.76
17-020028-120	2	FLOTTMEYER INVESTMENT PROPERTIES LLC	0	401 3RD ST S	50,100	171,900	222,000	4,000	218,000	446.90			446.90
17-020017-110	0	MERAKI PROPERTIES LLC	0	323 PEARL ST	104,500	452,300	556,800	0	556,800	1,141.44			1,141.44
17-020029-020	2	FORTE PROPERTIES LLC	0	411 3RD ST S	46,200	207,500	253,700	4,000	249,700	511.89			511.89
17-020001-020	Exempt	CITY OF LA CROSSE	1	N/A FRONT ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020013-040	Exempt	CITY OF LA CROSSE	1	115 3RD ST N	0	0	0	Exempt	Exempt	0.00			0.00
17-020002-080	Exempt	CITY OF LA CROSSE	1	300 HARBORVIEW PLZ	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-010	Exempt	CITY OF LA CROSSE	1	N/A PEARL ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-060	Exempt	CITY OF LA CROSSE	1	210 3RD ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020025-057	Exempt	CITY OF LA CROSSE	1	N/A FRONT ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020025-059	Exempt	CITY OF LA CROSSE	1	N/A N/A	0	0	0	Exempt	Exempt	0.00			0.00

TAX ID 2024 DATA	PARKING SPACES	OWNER NAME	EX EM PT	PROPERTY ADDRESS NUMBER STREET	TYPE	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJ PARCEL TOTAL	CPI PARKING ADJUSTMENT
17-020025-080	Exempt	CITY OF LA CROSSE	1	100 CASS	ST			0	Exempt	Exempt	0.00			0.00
17-020026-120	Exempt	CITY OF LA CROSSE	1	201 JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020026-060	Exempt	CITY OF LA CROSSE	1	119 KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020027-080	Exempt	CITY OF LA CROSSE	1	212 3RD	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020027-090	74	A1 HOSPITALITY LLC	0	210 JAY	ST	784,000	7,460,900	8,244,900	148,000	8,096,900	1,500.00			1,500.00
17-020028-065	Exempt	CITY OF LA CROSSE	1	N/A CASS	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020028-080	Exempt	CITY OF LA CROSSE	1	400 2ND	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-020	Exempt	CITY OF LA CROSSE	1	315 KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-030	Exempt	CITY OF LA CROSSE	1	305 3RD	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-060	Exempt	CITY OF LA CROSSE	1	314 JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-130	Exempt	CITY OF LA CROSSE	1	400 KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-040372-115	Exempt	CITY OF LA CROSSE	1	410 JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020020-040	0	TGAAR LLC	0	111 4TH	ST N	29,600	206,600	236,200	0	236,200	484.21			484.21
17-020018-130	32	VERVE A CREDIT UNION	0	118 3RD	ST N	298,000	45,100	343,100	64,000	279,100	284.32	572.16		284.32
17-020019-100	0	608 PROPERTIES LLC	0	N/A 3RD	ST N	27,400	0	27,400	0	27,400	99.39	200.00		99.39
17-020019-040	0	608 PROPERTIES LLC	0	311 MAIN	ST	34,800	226,300	261,100	0	261,100	265.98	535.26		265.98
17-020019-060	0	608 PROPERTIES LLC	0	307 MAIN	ST	96,200	1,166,700	1,262,900	0	1,262,900	745.39	1,500.00		745.39
17-020019-070	0	VERVE A CREDIT UNION	0	301 MAIN	ST	91,200	11,800	103,000	0	103,000	104.93	211.15		104.93
	32	Combination of above 5 records						1,997,500	64,000	1,933,500		1,500.00	1,500.01	
17-020019-045	0	608 PROPERTIES LLC	0	313 MAIN	ST	34,800	407,500	442,300	0	442,300	906.72			906.72
17-020023-060	0	422 MAIN LLC	0	424 MAIN	ST	90,200	471,000	561,200	0	561,200	1,150.46			1,150.46
17-020018-150	Accessory	312 STATE LLC	4	310 STATE	ST	3,500	0	3,500	Exempt	Exempt	0.00			0.00
17-020018-080	0	312 STATE LLC	0	312 STATE	ST	65,300	318,400	383,700	0	383,700	786.59			786.59
17-020029-025	Exempt	CITY OF LACROSSE	1	N/A N/A	N/A	0	0	0	Exempt	Exempt	0.00			0.00
17-020015-095	0	DAVID J RUDRUD	0	120 3RD	ST S	28,300	239,700	268,000	0	268,000	549.40			549.40
17-020033-060	0	STATE & WEST LLC	0	203 4TH	ST S	43,600	471,800	515,400	0	515,400	1,056.57			1,056.57
17-020017-040	9	BIG ALS PROPERTIES LLC	0	111 3RD	ST S	244,800	442,900	687,700	18,000	669,700	1,372.89			1,372.89
17-020036-050	Parking	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	3	515 KING	ST	256,900	67,200	324,100	Exempt	Exempt	0.00			0.00
17-020174-030	Parking	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	3	525 KING	ST	294,000	28,700	322,700	Exempt	Exempt	0.00			0.00
17-020022-110	0	DOERFLINGERS SECOND CENTURY INC	0	400 MAIN	ST	330,600	2,244,300	2,574,900	0	2,574,900	1,500.00			1,500.00
17-020008-090	4	129 VINE LLC	0	129 VINE	ST	209,400	1,594,800	1,804,200	8,000	1,796,200	1,500.00			1,500.00
17-020174-090	8	DUANE W RING REVOCABLE TRUST, JANET H RING RE	0	533 CASS	ST	100,600	20,800	121,400	16,000	105,400	216.07			216.07
17-020017-050	5	F F & F OF THIRD STREET LLC	0	119 3RD	ST S	122,800	0	122,800	10,000	112,800	231.24			231.24
17-020023-080	0	I & B OF LACROSSE LLC	0	444 MAIN	ST	152,500	701,800	854,300	0	854,300	1,323.53	1,500.00		1,323.53
17-020037-010	9	I & B OF LACROSSE LLC	0	501 MAIN	ST	77,600	3,100	80,700	18,000	62,700	176.47	200.00		176.47
	9	Combination of above 2 records						935,000	18,000	917,000		1,500.00	1,500.00	
17-020015-060	0	JPV PROPERTIES LLC	0	221 PEARL	ST	40,100	235,400	275,500	0	275,500	564.78			564.78
17-020015-080	0	JPV PROPERTIES LLC	0	225 PEARL	ST	109,800	635,100	744,900	0	744,900	1,500.00			1,500.00
17-020029-100	20	MOAB ENTERPRISES LLC	0	303 CASS	ST	369,500	221,200	590,700	40,000	550,700	585.43	1,128.94		585.43
17-020029-130	0	MOAB ENTERPRISES LLC	0	434 4TH	ST S	958,200	807,700	1,765,900	0	1,765,900	777.86	1,500.00		777.86
17-020029-070	81	MOAB ENTERPRISES LLC	0	421 3RD	ST S	277,500	13,100	290,600	162,000	128,600	136.71	263.63		136.71
	101	Combination of above 3 records						2,647,200	202,000	2,445,200		1,500.00	1,500.00	
17-020010-100	0	FAMILY RADIO INC	0	201 STATE	ST	207,400	432,400	639,800	0	639,800	1,311.59			1,311.59
17-020034-040	7	I & B OF LACROSSE LLC	0	114 5TH	AVE S	124,400	633,400	757,800	14,000	743,800	1,500.00			1,500.00
17-020174-080	8	AMW EQUITIES LLC	0	230 6TH	ST S	167,700	226,800	394,500	16,000	378,500	775.93			775.93
17-020016-090	0	FORTNEY FORTNEY & FORTNEY	0	302 PEARL	ST	82,200	297,300	379,500	0	379,500	777.98			777.98
17-020031-050	Accessory	FORTNEY FORTNEY & FORTNEY	4	302 PEARL	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020031-070	0	FORTNEY FORTNEY & FORTNEY	0	213 3RD	ST S	54,000	181,000	235,000	0	235,000	481.75			481.75
17-020017-080	0	FORTNEY FORTNEY & FORTNEY LLP	0	125 3RD	ST S	67,100	319,000	386,100	0	386,100	791.51			791.51
17-020027-140	20	FORTNEY FORTNEY & FORTNEY LLP	0	308 3RD	ST S	177,700	248,900	426,600	40,000	386,600	518.55	792.53		518.55
17-020028-010	0	FORTNEY FORTNEY & FORTNEY LLP	0	300 3RD	ST S	177,700	964,100	1,141,800	0	1,141,800	981.45	1,500.00		981.45
	20	Combination of above 2 records						1,568,400	40,000	1,528,400		1,500.00	1,500.00	
17-020031-060	0	RONALD FORTNEY, PATRICIA FORTNEY, MARC R FOR	0	306 PEARL	ST	0	0	0	0	0	200.00			200.00
17-020016-080	0	RONALD FORTNEY, PATRICIA FORTNEY, MARC R FOR	0	306 PEARL	ST	211,700	348,400	560,100	0	560,100	1,148.21			1,148.21
17-020034-131	Exempt	FRATERNAL ORDER OF EAGLES	1	N/A KING	ST	5,600	0	5,600	Exempt	Exempt	0.00			0.00
17-020034-080	Exempt	SCHOOL DISTRICT OF LA CROSSE	1	228 5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020033-050	4	WAKEEN PROPERTIES LLC	0	135 4TH	ST S	170,300	694,700	865,000	8,000	857,000	1,500.00			1,500.00
17-020015-070	2	GEORGE JR MARKOS	0	219 PEARL	ST	5,800	0	5,800	4,000	1,800	176.47	200.00		176.47
17-020015-090	0	JPV PROPERTIES LLC	0	122 3RD	ST S	106,200	772,200	878,400	0	878,400	1,323.53	1,500.00		1,323.53
	2	Combination of above 2 records						884,200	4,000	880,200		1,500.00	1,500.00	
17-020033-080	Accessory	JAMES J DEBOER, DONNA J DEBOER, CEDAR HILL MU	4	411 JAY	ST	8,700	0	8,700	Exempt	Exempt	0.00			0.00
17-020008-020	0	THE CHARMANT HOTEL LLC	0	101 STATE	ST	218,400	9,246,000	9,464,400	0	9,464,400	1,500.00			1,500.00
17-020018-040	0	1ST & MAIN LLC	0	320 MAIN	ST	98,300	254,400	352,700	0	352,700	723.04			723.04

TAX ID 2024 DATA	PARKING SPACES	OWNER NAME	EX EM PT	PROPERTY ADDRESS NUMBER STREET	TYPE	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJ PARCEL TOTAL	CPI PARKING ADJUSTMENT
17-020033-070	0	CEDAR HILL MULTI-FAMILY PROPERTIES LLC	0	413 JAY	ST	29,600	334,800	364,400	0	364,400	747.02			747.02
17-020037-020	0	DAVID J INGRAM, NANCY M INGRAM	0	112 5TH	AVE N	34,600	92,200	126,800	0	126,800	259.94			259.94
17-020032-020	0	JAE ENTERPRISES LLC	0	206 4TH	ST S	40,100	253,900	294,000	0	294,000	602.70			602.70
17-020035-090	Residential	JAE ENTERPRISES LLC	2	505 CASS	ST	148,800	755,200	904,000	Exempt	Exempt	0.00			0.00
17-020017-130	0	JEFFREY W HOTSON	0	122 4TH	ST S	127,100	308,600	435,700	0	435,700	893.19			893.19
17-020018-050	6	DJH HOLDINGS LLC	0	324 MAIN	ST	196,900	365,100	562,000	12,000	550,000	1,127.50			1,127.50
17-020031-030	5	KELLOGG INVESTMENTS LLC	0	322 JAY	ST	82,900	273,000	355,900	10,000	345,900	709.10			709.10
17-020014-130	0	JOHN J SATORY JR	0	201 PEARL	ST	50,000	277,300	327,300	0	327,300	670.97			670.97
17-020033-131	0	421 JAY ST LLC	0	122 5TH	AVE S	52,300	123,200	175,500	0	175,500	359.78			359.78
17-020009-120	97	MARINE CREDIT UNION	0	300 2ND	ST N	846,500	2,064,900	2,911,400	194,000	2,717,400	1,500.00			1,500.00
17-020010-120	0	GUNDERSEN LUTHERAN ADMINISTRATIVE SERVICES	0	209 3RD	ST N	783,200	7,206,400	7,989,600	0	7,989,600	1,018.42	1,500.00		1,018.42
17-020011-020	0	HOLZER INVESTMENTS LLC	0	225 3RD	ST N	55,100	290,900	346,000	0	346,000	481.58	709.30		481.58
	0	Combination of above 2 records						8,335,600	0	8,335,600		1,500.00	1,500.00	
17-020018-020	0	THOMAS J KAPELLAS	0	114 4TH	ST S	52,300	95,000	147,300	0	147,300	301.97			301.97
17-020028-070	93	LACROSSE WI HOTEL LLC	0	434 3RD	ST S	1,038,400	6,485,200	7,523,600	186,000	7,337,600	1,500.00			1,500.00
17-040380-970	0	PHILLIP JAMES ADDIS	0	500 MAIN	ST	17,300	119,500	136,800	0	136,800	280.44			280.44
17-040380-980	0	PHILLIP JAMES ADDIS	0	500 MAIN	ST	17,300	108,300	125,600	0	125,600	257.48			257.48
17-040380-990	0	PAMELA COX-OTTO, FRED OTTO	0	500 MAIN	ST	17,300	233,800	251,100	0	251,100	514.76			514.76
17-040381-010	0	FIFTH & MAIN INVESTMENTS LLC	0	113 5TH	AVE S	17,300	104,900	122,200	0	122,200	250.51			250.51
17-020020-070	10	232 3RD ST N LLC	0	232 3RD	ST N	592,000	18,642,200	19,234,200	20,000	19,214,200	1,500.00			1,500.00
17-040381-200	0	THIRD AND PINE LLC	0	319 3RD	ST N	239,400	2,393,600	2,633,000	0	2,633,000	1,500.00			1,500.00
17-040381-190	Exempt	CITY OF LACROSSE	1	222 PINE	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-180	10	232 3RD ST N LLC	0	318 VINE	ST	210,800	4,060,800	4,271,600	20,000	4,251,600	1,500.00			1,500.00
17-040381-220	10	THE RESIDENCES AT BELLE SQUARE LLC	0	320 VINE	ST	210,800	868,500	1,079,300	20,000	1,059,300	1,500.00			1,500.00
17-040381-160	10	232 3RD ST N LLC	0	303 STATE	ST	246,600	949,100	1,195,700	20,000	1,175,700	1,500.00			1,500.00
17-040381-140	59	232 3RD ST N LLC	0	319 STATE	ST	107,200	386,500	493,700	118,000	375,700	770.19			770.19
17-040381-150	0	COWGILL PROPERTIES LLC	0	307 STATE	ST	107,200	884,900	992,100	0	992,100	1,500.00			1,500.00
17-040381-170	60	THE RESIDENCES AT BELLE SQUARE LLC	0	323 STATE	ST	93,800	11,505,300	11,599,100	120,000	11,479,100	1,500.00			1,500.00
17-040381-130	10	ASSOCIATED BANK NATIONAL ASSOCIATION	0	205 4TH	ST N	107,200	1,968,500	2,075,700	20,000	2,055,700	1,500.00			1,500.00
17-020020-080	Exempt	LACROSSE COUNTY	1	300 3RD	ST N	0	0	0	Exempt	Exempt	0.00			0.00
17-020025-100	130	KSJ PROPERTIES LLC	0	500 2ND	ST S	999,500	3,082,700	4,082,200	260,000	3,822,200	1,500.00			1,500.00
17-020027-130	12	FORTNEY FORTNEY & FORTNEY LLP	0	312 3RD	ST S	192,500	388,200	580,700	24,000	556,700	1,141.24			1,141.24
17-020176-010	8	PROPERTY LOGIC LLC	0	149 6TH	ST S	120,200	341,400	461,600	16,000	445,600	913.48			913.48
17-020034-100	Utility	CENTURYTEL OF WISCONSIN LLC	5	206 5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-070	Utility	CENTURYTEL OF WISCONSIN LLC	5	419 KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-090	Utility	CENTURYTEL OF WISCONSIN LLC	5	206 5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020020-050	0	117 NORTH 4TH ST LLC	0	115 4TH	ST N	370,300	385,900	756,200	0	756,200	1,500.00			1,500.00
17-020176-040	0	DAVY PROPERTIES LLP	0	123 6TH	ST S	156,200	214,300	370,500	0	370,500	759.53			759.53
17-020036-010	0	EXCHANGE BUILDING LLC	0	205 5TH	AVE S	112,200	1,354,500	1,466,700	0	1,466,700	1,500.00			1,500.00
17-020017-140	0	LEITHOLD PIANO CO INC	0	118 4TH	ST S	122,800	360,800	483,600	0	483,600	991.38			991.38
17-020022-020	0	LYNNE GERMANSON	0	429 MAIN	ST	25,500	190,100	215,600	0	215,600	441.98			441.98
17-040380-330	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	133,600	141,400	0	141,400	229.13	289.87		229.13
17-040380-340	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	53,700	61,500	0	61,500	158.09	200.00		158.09
17-040380-350	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	57,200	65,000	0	65,000	158.09	200.00		158.09
17-040380-360	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	53,700	61,500	0	61,500	158.09	200.00		158.09
17-040380-370	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	6,900	203,400	210,300	0	210,300	340.78	431.12		340.78
17-040380-380	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	53,900	61,700	0	61,700	158.09	200.00		158.09
17-040380-400	0	RYAN PROPERTIES LLC	0	318 MAIN	ST	7,800	54,400	62,200	0	62,200	158.09	200.00		158.09
	0	Combination of above 7 records	0					663,600	0	663,600		1,360.38	1,360.36	
17-040380-390	Residential	RYAN PROPERTIES LLC	2	318 MAIN	ST	6,900	239,500	246,400	Exempt	Exempt	0.00			0.00
17-020029-030	0	MOAB ENTERPRISES LLC	0	316 KING	ST	104,300	43,400	147,700	0	147,700	302.79			302.79
17-020016-140	0	BRONCOS OF LACROSSE LLC	0	300 MAIN	ST	38,100	0	38,100	0	38,100	200.00			200.00
17-020022-010	0	608 PROPERTIES LLC	0	427 MAIN	ST	25,500	300,600	326,100	0	326,100	668.51			668.51
17-040372-120	0	608 OTHQ LLC	0	301 4TH	ST S	6,100	103,800	109,900	0	109,900	225.30			225.30
17-040372-130	0	608 OTHQ LLC	0	305 4TH	ST S	3,500	62,900	66,400	0	66,400	200.00			200.00
17-040372-140	0	608 OTHQ LLC	0	309 4TH	ST S	4,400	63,400	67,800	0	67,800	200.00			200.00
17-040372-150	0	608 OTHQ LLC	0	311 4TH	ST S	3,500	63,200	66,700	0	66,700	200.00			200.00
17-040372-160	0	608 OTHQ LLC	0	313 4TH	ST S	4,400	65,100	69,500	0	69,500	200.00			200.00
17-040372-170	Exempt	BIG BROTHERS BIG SISTERS OF THE 7 RIVERS REGIO	1	315 4TH	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040372-180	0	SCS DEVELOPMENT LLC	0	317 4TH	ST S	5,200	77,900	83,100	0	83,100	200.00			200.00
17-040372-190	0	SCS DEVELOPMENT LLC	0	325 4TH	ST S	2,600	43,900	46,500	0	46,500	200.00			200.00
17-040372-200	0	ROMAN EMPIRE LLC	0	401 KING	ST	6,100	112,100	118,200	0	118,200	242.31			242.31
17-040372-210	0	411 KING PROPERTY LLC	0	411 KING	ST	1,700	34,900	36,600	0	36,600	200.00			200.00

TAX ID 2024 DATA	PARKING SPACES	OWNER NAME	EX PT	PROPERTY NUMBER	ADDRESS STREET	TYPE	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJ PARCEL TOTAL	CPI PARKING ADJUSTMENT
17-040372-220	0	ROBERT J VOSIKA, MARIANA K VOSIKA	0	417	KING	ST	6,100	101,500	107,600	0	107,600	220.58			220.58
17-040372-230	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	44,100	231,500	275,600	Exempt	Exempt	0.00			0.00
17-040372-240	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	44,100	231,500	275,600	Exempt	Exempt	0.00			0.00
17-040372-250	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	237,100	6,236,400	6,473,500	Exempt	Exempt	0.00			0.00
17-020017-070	0	RICHARD E MARKOS; GREGORY C MARKOS FAMILY TR	0	127	3RD	ST S	72,100	395,200	467,300	0	467,300	957.97			957.97
17-020037-030	0	CEDAR HILL MULTI-FAMILY PROPERTIES LLC	0	509	MAIN	ST	91,700	491,500	583,200	0	583,200	1,195.56			1,195.56
17-020036-070	0	SCENIC CENTER LLC	0	115	5TH	AVE S	161,100	1,819,400	1,980,500	0	1,980,500	1,500.00			1,500.00
17-020021-140	0	MEDDAUGH HOLDINGS LLC	0	421	MAIN	ST	86,300	507,400	593,700	0	593,700	1,217.09			1,217.09
17-020034-140	8	METZ BAKING INC	0	334	5TH	AVE S	80,700	238,100	318,800	16,000	302,800	620.74			620.74
17-020025-090	28	CTR INVESTMENTS LLC	0	501	FRONT	ST S	741,300	2,158,100	2,899,400	56,000	2,843,400	1,500.00			1,500.00
17-020017-090	0	FORTNEY FORTNEY & FORTNEY LLP	0	313	PEARL	ST	115,000	459,600	574,600	0	574,600	1,177.93			1,177.93
17-020021-110	132	NEW STATE BANK OF LA CROSSE	0	120	4TH	ST N	395,500	52,100	447,600	264,000	183,600	181.76	376.38		181.76
17-020021-120	0	NEW STATE BANK OF LA CROSSE	0	401	MAIN	ST	574,300	1,409,600	1,983,900	0	1,983,900	724.36	1,500.00		724.36
17-020022-050	0	NEW STATE BANK OF LA CROSSE	0	111	5TH	AVE N	377,900	64,200	442,100	0	442,100	437.66	906.31		437.66
17-020022-080	0	NEW STATE BANK OF LA CROSSE	0	416	STATE	ST	128,100	29,700	157,800	0	157,800	156.22	323.49		156.22
	132	Combination of above 4 records							3,031,400	264,000	2,767,400		1,500.00	1,500.00	
17-020008-010	72	NORTH CENTRAL TRUST COMPANY	0	230	FRONT	ST N	781,500	3,241,300	4,022,800	144,000	3,878,800	1,500.00			1,500.00
17-020036-060	Utility	NORTHERN STATES POWER CO	5	550	JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-110	0	DAVID H PRETASKY, KIMBERLY A PRETASKY	0	310	MAIN	ST	30,100	133,800	163,900	0	163,900	336.00			336.00
17-020022-040	0	608 PROPERTIES LLC	0	423	MAIN	ST	54,200	340,000	394,200	0	394,200	808.11			808.11
17-020016-015	21	RIVERSTONE HOSPITALITY LLC	0	200	PEARL	ST	648,300	6,929,300	7,577,600	42,000	7,535,600	1,500.00			1,500.00
17-020015-010	0	PEARL STREET WEST LLC	0	205	PEARL	ST	83,600	596,400	680,000	0	680,000	1,394.00			1,394.00
17-020015-020	0	PEARL STREET WEST LLC	0	211	PEARL	ST	57,500	158,800	216,300	0	216,300	443.42			443.42
17-020015-030	0	PEARL STREET WEST LLC	0	213	PEARL	ST	24,400	169,100	193,500	0	193,500	396.68			396.68
17-020015-040	0	PEARL STREET WEST LLC	0	215	PEARL	ST	23,500	168,700	192,200	0	192,200	394.01			394.01
17-020027-120	0	324 LLC	0	324	3RD	ST S	341,400	317,100	658,500	0	658,500	1,349.93			1,349.93
17-020290-020	0	CARRANZA VENTURES LLC	0	417	JAY	ST	30,500	194,500	225,000	0	225,000	461.25			461.25
17-020033-030	0	PENNY L FASSLER	0	129	4TH	ST S	58,500	234,200	292,700	0	292,700	600.04			600.04
17-020035-060	32	PEOPLES FOOD COOPERATIVE INC	0	315	5TH	AVE S	274,400	2,050,000	2,324,400	64,000	2,260,400	1,500.00			1,500.00
17-020022-090	0	GR412 LLC	0	412	MAIN	ST	34,100	155,400	189,500	0	189,500	388.48			388.48
17-020024-030	0	PHILLIP JAMES ADDIS	0	506	MAIN	ST	137,200	520,100	657,300	0	657,300	1,347.47			1,347.47
17-020019-030	0	K & N PRENTICE LLP	0	108	3RD	ST N	40,100	139,100	179,200	0	179,200	367.36			367.36
17-020016-100	0	DAVID H PRETASKY, KIMBERLY A PRETASKY	0	312	MAIN	ST	32,100	152,400	184,500	0	184,500	378.23			378.23
17-020176-020	10	QUEENB TELEVISION LLC	0	141	6TH	ST S	250,100	1,386,500	1,636,600	20,000	1,616,600	1,500.00			1,500.00
17-020013-070	0	RALPHS LLC	0	109	3RD	ST N	35,100	123,100	158,200	0	158,200	324.31			324.31
17-020013-080	0	RALPHS LLC	0	111	3RD	ST N	32,800	123,100	155,900	0	155,900	319.60			319.60
17-020176-030	0	M&R APARTMENTS LLC	0	127	6TH	ST S	128,700	311,500	440,200	0	440,200	902.41			902.41
17-020022-100	0	AZARA PROPERTIES LLC	0	410	MAIN	ST	27,400	161,100	188,500	0	188,500	386.43			386.43
17-020029-040	0	GERRARD STAFF III LLC	0	413	3RD	ST S	93,900	246,600	340,500	0	340,500	698.03			698.03
17-020002-081	28	REINHART REAL ESTATE GROUP INC	0	N/A	2ND	ST S	36,100	0	36,100	56,000	(19,900)	176.47	200.00		176.47
17-020001-070	154	RJH SUB INC	0	111	FRONT	ST S	1,576,500	8,684,800	10,261,300	308,000	9,953,300	1,323.53	1,500.00		1,323.53
	182	Combination of above 2 records							10,297,400	364,000	9,933,400		1,500.00	1,500.00	
17-020026-110	0	REINHART REAL ESTATE GROUP INC	0	300	2ND	ST S	555,300	1,108,200	1,663,500	0	1,663,500	1,323.53	1,500.00		1,323.53
17-020002-040	0	REINHART REAL ESTATE GROUP INC	0	300	2ND	ST S	0	0	0	0	0	176.47	200.00		176.47
	0	Combination of above 2 records							1,663,500	0	1,663,500		1,500.00	1,500.00	
17-020026-080	Parking	CITY OF LACROSSE	3	424	2ND	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020010-110	11	TURK VENTURES LLC	0	215	STATE	ST	183,000	509,800	692,800	22,000	670,800	1,375.14			1,375.14
17-020014-080	0	XIAOXU WU, YINGMIN LIN	0	212	MAIN	ST	47,900	410,000	457,900	0	457,900	938.70			938.70
17-020020-030	1	BATAVIAN BUILDING LLC	0	319	MAIN	ST	210,000	564,800	774,800	2,000	772,800	1,500.00			1,500.00
17-020033-040	0	4 SISTERS CATERING LLC	0	133	4TH	ST S	68,900	484,200	553,100	0	553,100	1,133.86			1,133.86
17-020015-050	0	RONALD J KIND	0	219	PEARL	ST	27,000	183,300	210,300	0	210,300	431.12			431.12
17-020022-030	0	NANCY J ROSE, STEPHEN G ROSE	0	431	MAIN	ST	43,900	164,000	207,900	0	207,900	426.20			426.20
17-020016-050	20	ROTTINGHAUS REAL ESTATE LLC	0	202	3RD	ST S	298,600	206,200	504,800	40,000	464,800	952.84			952.84
17-020010-060	13	MBW INVESTMENT LLC	0	214	VINE	ST	284,000	269,100	553,100	26,000	527,100	1,080.56			1,080.56
17-020010-070	Parking	MBW INVESTMENT LLC	3	220	2ND	ST N	79,300	5,500	84,800	Exempt	Exempt	0.00			0.00
17-020010-080	Parking	MBW INVESTMENT LLC	3	216	2ND	ST N	182,100	13,400	195,500	Exempt	Exempt	0.00			0.00
17-020015-120	0	CROW PROPERTIES LLC THE	0	100	3RD	ST S	185,500	1,202,800	1,388,300	0	1,388,300	1,500.00			1,500.00
17-020015-140	0	MAIN STREET RENAISSANCE INC	0	218	MAIN	ST	80,200	380,500	460,700	0	460,700	944.44			944.44
17-020028-140	Warehouse	JOHN J STORY JR, BETH M SATORY	6	403	3RD	ST S	34,800	58,200	93,000	Exempt	Exempt	0.00			0.00
17-020037-060	0	CAVALIER PROPERTIES OF LACROSSE LLC	0	515	MAIN	ST	47,700	88,500	136,200	0	136,200	279.21	279.21		279.21
17-020037-070	5	CAVALIER PROPERTIES OF LACROSSE LLC	0	519	MAIN	ST	67,300	84,300	151,600	10,000	141,600	290.28	290.28		290.28
	5	Combination of above 2 records							287,800	10,000	277,800		569.49	569.49	
17-020032-050	0	RRJ HOLDINGS LLC	0	316	PEARL	ST	28,700	284,300	313,000	0	313,000	641.65		203.16	641.65

TAX ID 2024 DATA	PARKING SPACES	OWNER NAME	EX EM PT	PROPERTY ADDRESS NUMBER STREET TYPE	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	PARKING SPACE CREDIT	NET ASSESS. VALUE	PARKING ASSESSMENT	UNADJUSTED ADJ PARCEL COLUMN	ADJ PARCEL TOTAL	CPI PARKING ADJUSTMENT
17-020020-060	16	PROJECT LEO LLC	0	125 4TH ST N	212,400	794,700	1,007,100	32,000	975,100	1,500.00			1,500.00
17-020032-040	0	320 PEARL LLC	0	322 PEARL ST	130,700	702,200	832,900	0	832,900	1,500.00			1,500.00
17-020032-030	0	STEPHEN D HARM	0	200 4TH ST S	95,800	353,400	449,200	0	449,200	920.86			920.86
17-020023-050	0	DLL PROPERTIES LLC	0	418 MAIN ST	107,200	715,700	822,900	0	822,900	1,500.00			1,500.00
17-020034-050	Accessory	DLL PROPERTIES LLC	4	418 MAIN ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-020	0	THE AMERICAN HOUSE LLC	0	222 PEARL ST	103,700	477,000	580,700	0	580,700	1,012.01	1,190.44		1,012.01
17-020016-040	6	THE AMERICAN HOUSE LLC	0	216 PEARL ST	5,000	2,900	7,900	12,000	(4,100)	170.02	200.00		170.02
	6	Combination of above 2 records					588,600	12,000	576,600		1,182.03	1,182.03	
17-020034-030	6	MICHAEL R KEIL, KAREN H KEIL	0	116 5TH AVE S	47,600	275,600	323,200	12,000	311,200	637.96			637.96
17-020015-100	1	THIRD STREET CENTER LLC	0	116 3RD ST S	129,800	450,400	580,200	2,000	578,200	1,185.31			1,185.31
17-020011-010	0	CHRISTENE M BREININGER	0	229 3RD ST N	30,500	192,700	223,200	0	223,200	457.56			457.56
17-020018-060	0	STATE ROOM PROPERTIES LLC	0	128 3RD ST N	52,100	244,400	296,500	0	296,500	607.83			607.83
17-020033-130	0	DOERFLINGERS SECOND CENTURY INC	0	120 5TH AVE S	72,000	233,900	305,900	0	305,900	627.10			627.10
17-020023-010	2	CARRANZA VENTURES LLC	0	113 4TH ST S	56,400	357,700	414,100	4,000	410,100	840.71			840.71
17-020018-070	0	ALYSHAS APARTMENTS LLC	0	126 3RD ST N	124,600	683,600	808,200	0	808,200	1,500.00			1,500.00
17-020018-090	Accessory	ALYSHAS APARTMENTS LLC	4	310 STATE ST	8,700	0	8,700	Exempt	Exempt	0.00			0.00
17-020016-120	0	AIRAM GROUP LLC	0	308 MAIN ST	73,100	148,000	221,100	0	221,100	453.26			453.26
17-020014-090	14	VISKER PROPERTIES LLC	0	111 2ND ST S	65,300	296,100	361,400	28,000	333,400	683.47			683.47
17-020034-010	0	KELLOGG INVESTMENTS LLC	0	124 5TH AVE S	103,200	352,100	455,300	0	455,300	933.37			933.37
17-020035-100	0	WELLS FARGO BANK NA	0	519 CASS ST	211,100	35,900	247,000	0	247,000	183.92	506.35		183.92
17-020035-130	0	WELLS FARGO BANK NA	0	305 5TH AVE S	116,700	30,300	147,000	0	147,000	109.46	301.35		109.46
17-020035-140	0	WELLS FARGO BANK NA	0	520 KING ST	124,500	32,500	157,000	0	157,000	116.91	321.85		116.91
17-020035-050	92	WELLS FARGO BANK NA	0	305 5TH AVE S	277,000	1,775,500	2,052,500	184,000	1,868,500	544.85	1,500.00		544.85
17-020174-040	0	WELLS FARGO BANK NA	0	200 6TH ST S	663,600	587,000	1,250,600	0	1,250,600	544.85	1,500.00		544.85
	92	Combination of above 5 records					3,854,100	184,000	3,670,100		1,500.00	1,499.99	
17-020014-070	0	DOCS HIDEOUT LLC	0	200 MAIN ST	292,600	1,037,100	1,329,700	0	1,329,700	1,500.00			1,500.00
17-020031-080	22	W-MONARCH PROPERTIES LLC	0	217 3RD ST S	179,200	124,800	304,000	44,000	260,000	533.00	533.00		533.00
17-020031-090	30	W-MONARCH PROPERTIES LLC	0	227 3RD ST S	179,900	65,400	245,300	60,000	185,300	379.87	379.87		379.87
	52	Combination of above 2 records					549,300	104,000	445,300		912.87	912.87	
17-020032-015	19	KLC PROPERTIES LLC	0	208 4TH ST S	230,400	1,078,600	1,309,000	38,000	1,271,000	1,500.00			1,500.00
17-020020-010	0	2ND & MAIN LLC	0	333 MAIN ST	94,200	567,800	662,000	0	662,000	1,357.10			1,357.10
17-020020-020	0	WILLIAM A STORY	0	327 MAIN ST	47,900	190,800	238,700	0	238,700	489.34			489.34
17-020013-050	0	WOLF RENTALS LLC	0	221 MAIN ST	71,400	391,400	462,800	0	462,800	948.74			948.74
17-020036-030	0	I&B LLC	0	505 KING ST	371,700	1,358,800	1,730,500	0	1,730,500	1,500.00			1,500.00
17-020023-011	Accessory	DOERFLINGERS SECOND CENTURY INC	4	115 4TH ST S	26100	5400	31,500	Exempt	Exempt	0.00			0.00
17-020023-035	2	DALE B BERG	0	119 4TH ST S	208,800	1,674,500	1,883,300	4,000	1,879,300	1,500.00			1,500.00
17-020025-058	Exempt	REDEVELOPMENT AUTHORITY OF LA CROSSE	1	N/A N/A N/A	0	0	0	Exempt	Exempt	0.00			0.00
17-020025-061	0	LCN UHS LACROSSE LLC	0	332 FRONT ST S	595,200	14,244,600	14,839,800	0	14,839,800	1,500.00			1,500.00
17-020025-062	Exempt	LACROSSE PERFORMING ARTS CENTER INC	1	428 FRONT ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020026-055	300	LCN UHS LACROSSE LLC	0	102 JAY ST	732900	17068900	17,801,800	600,000	17,201,800	1,500.00			1,500.00
17-020034-141	Accessory	EARTHGRAINS BAKING COMPANIES INC	4	320 5TH AVE S	516100	1349400	1,865,500	Exempt	Exempt	0.00			0.00
17-020174-010	Exempt	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	1	530 MAIN ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020174-020	Exempt	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	1	140 6TH ST S	235900	21400	257,300	Exempt	Exempt	0.00			0.00
17-020174-081	Exempt	CITY OF LACROSSE	1	N/A 6TH ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-040	Accessory	GRAND RIVER STATION APARTMENTS LLC	4	315 3RD ST S	361400	2535500	2,896,900	Exempt	Exempt	0.00			0.00
17-040381-050	Accessory	GRS HOMES LLC	4	315 3RD ST S	147200	1527500	1,674,700	Exempt	Exempt	0.00			0.00
17-040381-230	Exempt	LA CROSSE COUNTY	1	322 VINE ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020009-075	125	LA CROSSE HOTEL GROUP LLC	0	511 3RD ST N	1,451,900	8,227,700	9,679,600	250,000	9,429,600	1,500.00			1,500.00
17-020064-010	80	VINE STREET REALTY LLC	0	107 VINE ST	699,300	927,700	1,627,000	160,000	1,467,000	1,500.00			1,500.00
17-020008-110	0	JJAWC LLC	0	401 2ND ST N	1,562,900	14,286,000	15,848,900	0	15,848,900	1,500.00			1,500.00
17-020300-040	153	JJAWC SOUTH LLC	0	N/A VINE S	616,700	97,300	714,000	306,000	408,000	836.40			836.40
17-020009-080	0	CAPSTONE LLC	0	215 PINE ST	618,500	0	618,500	0	618,500	1,267.93			1,267.93
17-020009-095	52	CLIFFORD LECLEIR REVOCABLE TRUST, SANDRA LEC	0	224 LA CROSSE ST	405,100	0	405,100	104,000	301,100	617.26			617.26
17-020009-110	76	CLIFFORD LECLEIR REVOCABLE TRUST, SANDRA LEC	0	401 3RD ST N	981,400	513,400	1,494,800	152,000	1,342,800	1,500.00			1,500.00
17-020020-120	10	DEES HOLDINGS LLC	0	419 4TH ST N	243,900	203,300	447,200	20,000	427,200	875.76			875.76
17-020021-010	30	DANIEL FELD REVOCABLE LIVING TRUSH, ERIKA TOTH	0	507 4TH ST N	446,700	336,600	783,300	60,000	723,300	1,482.77			1,482.77
17-020030-131	0	TRISCHOOL ENTERPRISES LLC		322 4TH ST S	181,400	0	181,400	0	181,400	371.87			371.87
17-020032-070	0	ALEXANDER MCMILLAN		N/A N/A N/A	1,300	0	1,300	0	1,300	200.00			200.00
									TOTAL	175,776.21			175,776.21



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0108

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0898

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number:

Sanitary District No. 1 Charges

For the year July 1, 2024 to June 30, 2025

07/25/25

	Current Year's Empty Lot Rate	Current Year's Connection Rate	Last Year's Empty Lot Rate	Last Year's Connection Rate
	-----	-----	-----	-----
Bond Redemption	0.00	0.00	0.00	0.00
Maintenance	35.32	35.32	28.45	28.45
Operation	55.08	55.08	44.82	44.82
Sewage Treatment	0.00	241.53	0.00	149.71
	-----	-----	-----	-----
Totals	\$90.40	\$331.93	\$73.27	\$222.98

Operation	15,752.88
Mtce	10,101.52
Sewage	49,030.59
Commercial	12,907.83
Multi	1,056.52
Trailer	30,939.95
Total	119,789.29
Billed	119,789.29

mtce	10,101.52
comm mtce	812.36
multi mtce	35.32
trailer mtce	1,236.20
total mtce	12,185.40

resid sewage	49,030.59
comm swge	10,828.63
multi swge	966.12
trailer swge	27,775.95
total swge	88,601.29

	100,786.69
Operation	19,002.60
Total	119,789.29

SANITARY SEWER DISTRICT #1

The Sanitary Sewer District #1 is comprised of approximately 300 parcels located within The Town of Shelby. Parcels ranging from Ward Ave to Bluffside Dr to Oak Dr.

Each parcel located within the district shares equally in the charges for operation and maintenance for the district. Sewage treatment charges only apply to a parcel when there is an actual connection to sewer.

OPERATION AND MAINTENANCE:

Each parcel has a minimum of one charge for operation and maintenance. If the lineal feet (LF) of the parcels' frontage exceeds 60 LF there may be an additional charge. For example:

A parcel having 185 LF of frontage would be charged for 3 charges of operation and maintenance.

A parcel having 65 LF of frontage would be charged for 1 charge of operation and maintenance.

Operation charges are calculated based on administration costs of the district (salaries, postage, supplies, etc).

Maintenance charges are calculated based on maintenance costs of the district (cleaning of mains, minor repair costs, etc).

SEWAGE TREATMENT:

Each parcel connected to sewer has a minimum of one charge for sewage treatment.

If residential the charge is calculated as follows:

Average cubic feet per water usage	18.0000	cubic feet
X Usage charge per quarter	<u>3.010</u>	
Sub Total	54.1800	
+ Service charge per quarter	<u>18.0000</u>	
Sub Total	72.1800	
X Number quarters per year	<u>4</u>	
Sub Total	288.7200	
+ Lift Station Cost	12.8300	
- Mtce	(35.3200)	
- Water Dept Svces	<u>(24.7000)</u>	
Net Residential Sewage charge	241.53	

If Commercial the charge is calculated as follows:

The City of La Crosse Water Department will calculate the average usage of water based on either the property having a meter (the sewer usage will be based on actual usage then) or it will estimate the water usage based on a similar type of business located within the city that is metered.

Net Residential Sewage charge	241.5300
/ by average cu ft of water	<u>7.2000</u>
Cost per cu ft of water	33.5460
X either actual metered/estimate usage	<u>7200</u>
Cost per cu ft of water	241531.20
/ by 1000	241.53

In the case that the commercial property uses more than 7200 cubic feet of water the property would then be charged:

Cost per cu ft of water	33.5460
Either Actual or estimated usage	<u>10000.00</u>
Cost per cu ft of water	335460.00
/ by 1000	<u>1000.00</u>
Comm Chg for sewage	335.46

Note: If the parcel has more than one sewage connection the parcel would be charged for the number of connections. The actual charges would be based on either residential or commercial connections.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0899

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: 2024 Curb & Gutter with Utilities (South) 54601	APPLICATION NO: 9 INVOICE NO: FINAL PERIOD: 06/27/25 - 08/01/25 PROJECT NO: 24-020
FROM CONTRACTOR: Fowler & Hammer, Inc. 313 Monitor Street La Crosse, Wisconsin 54603	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: Res. 24-0382		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$311,453.14
2.	Net change by change orders	\$15,796.40
3.	Contract Sum to date (Line 1 ± 2)	\$327,249.54
4.	Total completed and stored to date (Column G on detail sheet)	\$307,231.96
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$307,231.96
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$299,551.14
8.	Current payment due:	\$7,680.82
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$20,017.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$15,796.40	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$15,796.40	\$0.00
Net change by change orders:	\$15,796.40	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Fowler & Hammer, Inc.

By: _____ Date: _____

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$7,680.82

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:  _____ Date: 7/24/2025

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

A		B	C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)		
1 14TH_ST_S - 14th St S																
1.1 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
	1.1.1	GOB - General Obligation Bonds			\$7,638.00		\$7,472.08		\$0.00		\$0.00		\$7,472.08	97.83%	\$165.92	\$0.00
CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals					\$7,638.00		\$7,472.08		\$0.00		\$0.00		\$7,472.08	97.83%	\$165.92	\$0.00
1.2 CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St																
	1.2.1	STM - Storm Sewer Utility			\$57,660.67		\$56,703.97		\$0.00		\$0.00		\$56,703.97	98.34%	\$956.70	\$0.00
CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St Subtotals					\$57,660.67		\$56,703.97		\$0.00		\$0.00		\$56,703.97	98.34%	\$956.70	\$0.00
1.3 CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St.																
	1.3.1	SAN - Sanitary Sewer Utility			\$72,527.85		\$69,994.34		\$0.00		\$0.00		\$69,994.34	96.51%	\$2,533.51	\$0.00
CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St. Subtotals					\$72,527.85		\$69,994.34		\$0.00		\$0.00		\$69,994.34	96.51%	\$2,533.51	\$0.00
14TH_ST_S - 14th St S Subtotals					\$137,826.52		\$134,170.39		\$0.00		\$0.00		\$134,170.39	97.35%	\$3,656.13	\$0.00
2 21ST_ST - 21st Street																
2.1 CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St.																
	2.1.1	GOB - General Obligation Bonds			\$8,185.44		\$8,234.40		\$0.00		\$0.00		\$8,234.40	100.60%	(\$48.96)	\$0.00
CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St. Subtotals					\$8,185.44		\$8,234.40		\$0.00		\$0.00		\$8,234.40	100.60%	(\$48.96)	\$0.00
2.2 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
	2.2.1	GOB - General Obligation Bonds			\$48,823.44		\$49,291.72		\$0.00		\$0.00		\$49,291.72	100.96%	(\$468.28)	\$0.00
CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals					\$48,823.44		\$49,291.72		\$0.00		\$0.00		\$49,291.72	100.96%	(\$468.28)	\$0.00
2.3 CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St																
	2.3.1	SAN - Sanitary Sewer Utility			\$36,941.44		\$39,092.20		\$0.00		\$0.00		\$39,092.20	105.82%	(\$2,150.76)	\$0.00

A		B	C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)		
		CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St Subtotals			\$36,941.44		\$39,092.20		\$0.00		\$0.00		\$39,092.20	105.82%	(\$2,150.76)	\$0.00
21ST_ST - 21st Street Subtotals					\$93,950.32		\$96,618.32		\$0.00		\$0.00		\$96,618.32	102.84%	(\$2,668.00)	\$0.00
3 BARLOW ST - Barlow Street																
3.1 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
		3.1.1 GOB - General Obligation Bonds			\$79,676.30		\$60,646.85		\$0.00		\$0.00		\$60,646.85	76.12%	\$19,029.45	\$0.00
3.1.2 BOR - Borrowed																
		3.1.2.1 Change Orders			\$15,796.40		\$15,796.40		\$0.00		\$0.00		\$15,796.40	100.00%	\$0.00	\$0.00
		BOR - Borrowed Subtotals			\$15,796.40		\$15,796.40		\$0.00		\$0.00		\$15,796.40	100.00%	\$0.00	\$0.00
		CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals			\$95,472.70		\$76,443.25		\$0.00		\$0.00		\$76,443.25	80.07%	\$19,029.45	\$0.00
BARLOW ST - Barlow Street Subtotals					\$95,472.70		\$76,443.25		\$0.00		\$0.00		\$76,443.25	80.07%	\$19,029.45	\$0.00
Grand Totals					\$327,249.54		\$307,231.96		\$0.00		\$0.00		\$307,231.96	93.88%	\$20,017.58	\$0.00

7/24/2025

Signed by:

David Tauscher

B7509F2EE0F24E5...

Auditor

DocuSigned by:

Chadwick Hawkins

A93F306A40954A6...

Comptroller



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0901

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: Request

Elsen, Nikki

From: Elsenn@cityoflacrosse.org
Subject: FW: Board of Public Works Agenda

From: Statz, Erin <statze@cityoflacrosse.org>
Sent: Friday, July 25, 2025 3:37 PM
To: Elsen, Nikki <Elsenn@cityoflacrosse.org>
Subject: Board of Public Works Agenda

Hello,

Each year, Firefighters Local 127 requests approval from the Board of Public Works to conduct a Fill the Boot Drive for the MDA.

Below is the proposal and overview of the MDA boot drive.

PROPOSAL

La Crosse Local 127 and MDA are requesting authorization for the La Crosse Area Professional Fire Fighters to conduct a fundraising Fill the Boot drive for the Muscular Dystrophy Association. This is conducted off-duty on 1 day: September 8th (rain date of September 9th)

We are asking for your support in conducting this campaign off-duty and on the street. MDA and firefighters understand that the fire department's first priority is keeping the community safe. The intersection involved this year is La Crosse/4th St. We will not be wearing our uniforms. LCFD or MDA t-shirts are encouraged.

MDA will help motivate and educate all firefighters about the Fire Fighter/MDA connection through union meetings as well as station visits prior to the campaign. MDA will provide all proper signage and supplies so that each collection site is clearly identified. Fully supporting MDA and the Fill the Boot campaign ties in perfectly with the fire department's focus on community involvement and values. It also provides a unique opportunity to raise much needed funds for MDA's comprehensive health care services program in our community.

PROGRAM OVERVIEW

- La Crosse Local 127 would like to conduct a Fill the Boot drive for the Muscular Dystrophy Association off-duty and on the street in 2025.
- Proposed dates of collection are: September 8th with a rain date of September 9th. Time frame is 2:30-5:30.
- MDA holds a liability insurance policy for \$1 million per occurrence covering all firefighters involved
- MDA also holds an additional insurance policy in which ACE American Insurance would reimburse the city in an instance where worker's comp has paid out benefits to a firefighter as a result of an incident.

- Safety is of utmost importance-firefighters will wear reflective vests, display signage provided by MDA and use sound judgment
- Firefighters have been participating in Fill the Boot since 1954 and have raised over \$700 million
- Over \$100,000 has been collected by La Crosse firefighters since 2000. Most of that was raised over the past 15 years at our Fill the Boot drives.

Please let me know if you have any questions.

Thanks,

Erin Statz

Rescue 1 Operator

La Crosse Fire Department

(608)789-8606



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0902

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



LEGAL DEPARTMENT

City of La Crosse, Sixth Floor City Hall
400 La Crosse Street, La Crosse, WI 54601
Ph: 608.789.7511 Fax: 608.789.7390
Email: attorney@cityoflacrosse.org

Stephen F. Matty
City Attorney

Krista A. Gallagher
Deputy City Attorney

Ellen R. Atterbury
Assistant City Attorney

Gideon W. O. Wertheimer
Assistant City Attorney

ANNUAL DEVELOPMENT AGREEMENT COMPLIANCE REVIEW TAX YEAR 2024

Gundersen Lutheran Development Agreement

- Parties: This agreement is between the City of La Crosse, Gundersen Clinic, Ltd., Gundersen Lutheran Administrative Services, Inc and Gundersen Lutheran Medical Center, Inc.
- Governing Body: Board of Public Works.

Project Definition:

Development and improvement of the Base Development Property and Additional Gundersen Campus Development in Excess of Base Development Property.

Essential Terms:

- Cash Grants:

\$21.4 Million or the actual tax increment from the Base Development Property and Additional Gundersen Campus Development in Excess of Base Development Property.

- Reverse TIF Payment: \$899,829.38
- Annual PILOT (Section 2.5A) on Parking Ramp #2: \$240,240.32
- Tax Guarantee:

\$25,107,700 commencing tax year 2010 for Base Development Property. (2024 improvement value \$34,761,900)

- Jobs: 2,500 jobs for the duration of TID 14. Annual certification due June 15th. Annual certification for 2024 _____

CALCULATION:

PILOT for Parking Ramp #2:

2024 Value	\$11,396,600
X mill rate	<u>.02108</u>

\$ 240,240.33 owed to City

Base Development Property: (Habitat Homes, Gund, GB & Data, Clinic & Ramp 1)

Improvement Value 2024:	\$ 527,200 + \$9,770,700 + \$24,464,000 = \$34,761,900
X mill rate	<u>.02108</u>

\$ 732,780.85

Ramp #2:

Improvement Value 2023:	\$ 11,396,600
X mill rate	<u>.02108</u>

\$ 240,240.32

Hotel:

Improvement Value 2024:	\$ 4,060,800
X mill rate	<u>.02108</u>

\$ 85,601.19

Total: 1,058,622.23

85% = \$ 899,828.90

15% = \$ 158,793.33

\$899,828.90 Payment due to Developer

RECOMMENDATION:

- Collect PILOT owed to City before issuing payment.

Stephen F. Matty
City Attorney

Krista A. Gallagher
Deputy City Attorney

Ellen R. Atterbury
Assistant City Attorney

Gideon W. O. Wertheimer
Assistant City Attorney



LEGAL DEPARTMENT
City of La Crosse, Sixth Floor City Hall
400 La Crosse Street, La Crosse, WI 54601
Ph: 608.789.7511 Fax: 608.789.7390
Email: attorney@cityoflacrosse.org

ANNUAL DEVELOPMENT AGREEMENT COMPLIANCE REVIEW TAX YEAR 2024

Kwik Trip Development Agreement Bakery Expansion & Kwik Trip Development Agreement: Dairy and Freezer-Bakery Expansion Projects.

- Parties: This agreement is between the City of La Crosse and Kwik Trip, Inc.
- Governing Bodies: Board of Public Works.

Project Definition:

Bakery Expansion: Construct bakery facility of not less than 80,000 square feet.

Dairy and Freezer-Bakery Expansion: Dairy project was to construct 40,000 square feet of manufacturing space. Freezer project was to create 50,000 square feet of manufacturing space.

Essential Terms:

- Cash Grant: Already completed.
- Tax Guarantee:
 1. Bakery Expansion: \$4.5 million as of tax year 2011. (2024 value is \$16,308,200)
 2. Dairy and Freezer Expansion: \$5 million as of tax year 2016 (2024 value is \$18,141,800)

Kwik Trip Development Agreement
Annual Development Agreement Compliance – Tax Year 2024

- Jobs:
 1. Bakery Expansion: Create and maintain 100 new FTE within five years and maintain them for ten years. Job guarantee requirement expired in August 2022.
 2. Dairy and Freezer Expansion: Create and maintain 100 new FTE within five years and maintain them for ten years. Annual job certification due June 15th. No certification has been received to date. Jobs were to be created by June 2017 and maintained until June 2027.

RECOMMENDATION:

- Determine if WIPFLI is needed to confirm.



LEGAL DEPARTMENT

City of La Crosse, Sixth Floor City Hall
400 La Crosse Street, La Crosse, WI 54601
Ph: 608.789.7511 Fax: 608.789.7390
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Ellen R. Atterbury
Assistant City Attorney

Gideon W. O. Wertheimer
Assistant City Attorney

ANNUAL DEVELOPMENT AGREEMENT COMPLIANCE REVIEW TAX YEAR 2024

Riverside Center Development Agreements – Phases I, II, III

- Parties: This agreement is between the City of La Crosse, Redevelopment Authority of the City of La Crosse, and LCN UHS La Crosse (WI), LLC.
- Governing Bodies: Redevelopment Authority and the Board of Public Works.

Project Definition:

Phase I: Office building and restaurant.

Phase II: Office building and also resulted in community theater.

Phase III: Seven story building, three stories of commercial space, four levels of parking and the first floor of parking can be converted to commercial space.

Essential Terms:

- Cash Grants:
 1. Phase I – not applicable
 2. Phase II – agreement completed
 3. Phase III - \$100% of tax increment for tax years 2016-2025. Maximum amount is \$5.1 million. City retains 1% for administrative and professional services costs.

Riverside Center Development Agreements – Phases I, II, & III
Annual Development Agreement Compliance – Tax Year 2024

- Reverse TIF Payment:

Calculation:

Value Increment: \$17,068,900
X mill rate .02108

\$359,812.41

Phase III: 99% to Developer: \$356,214.29
1% to City: \$ 3,598.12

- Tax Guarantee:

1. Phase I: \$11.4 million as of tax year 2007 (2024 improvements \$13,708,000)
2. Phase II: \$8 million as of tax year 2009 (2024 improvements \$14,244,600)
3. Phase III: \$18 million as of tax year 2012 (2024 improvements \$17,068,900)

- Deficiency PILOT owed to City:

$\$18,000,000 - \$17,068,900 = \$931,100 \times \text{mill rate } .02108 = \mathbf{\$19,627.59}$

- **Net amount due to Developer: $\$356,214.29 - \$19,627.59 = \$336,586.70$**

- Jobs: Originally maintain 2,000 jobs for ten years starting on December 31, 2016 for all three sites. After 2022 annual compliance review, new job guarantee number is 1,237. April 24, 2025 report indicates 1,373 jobs at last regular payroll period for 2024.

RECOMMENDATION:

- ECDC to determine if WIPFLI is needed for job audit. If not, disburse net payment.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0906

Agenda Date: 8/4/2025

Version: 1

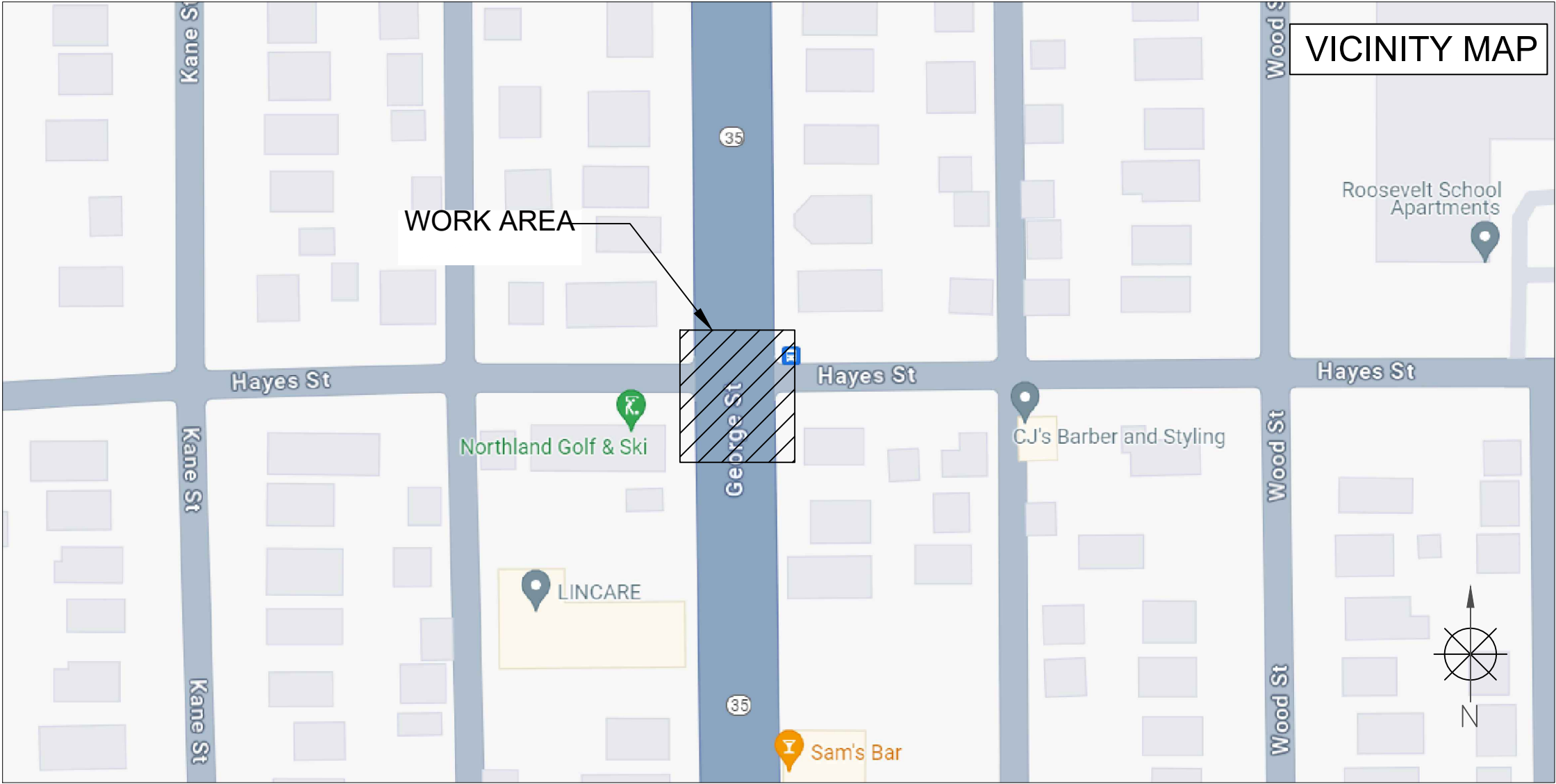
Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

BRIGHTSPEED LA CROSSE

1216 HAYES ST.
HAYES ST. & GEORGE ST.
CITY OF LA CROSSE, WI



TRAFFIC CONTROL PLAN

SCOPE OF WORK	SHEET INDEX	
- BORING - RISER PL.	SHEET	DESCRIPTION
	KEYMAP	VICINITY MAP & SCOPE OF WORK
	TC-1 TO TC-1	TRAFFIC CONTROL PLAN

PERMITTING AGENCY CITY OF LA CROSSE

PROPOSED PATH FOOTAGE
UG PATH = 166'



CHC
A CONGRUEX COMPANY
9095 Rio San Diego Dr. Ste 165
San Diego, CA 92108-1694
(949) 250-0004 / FAX (949) 250-0006

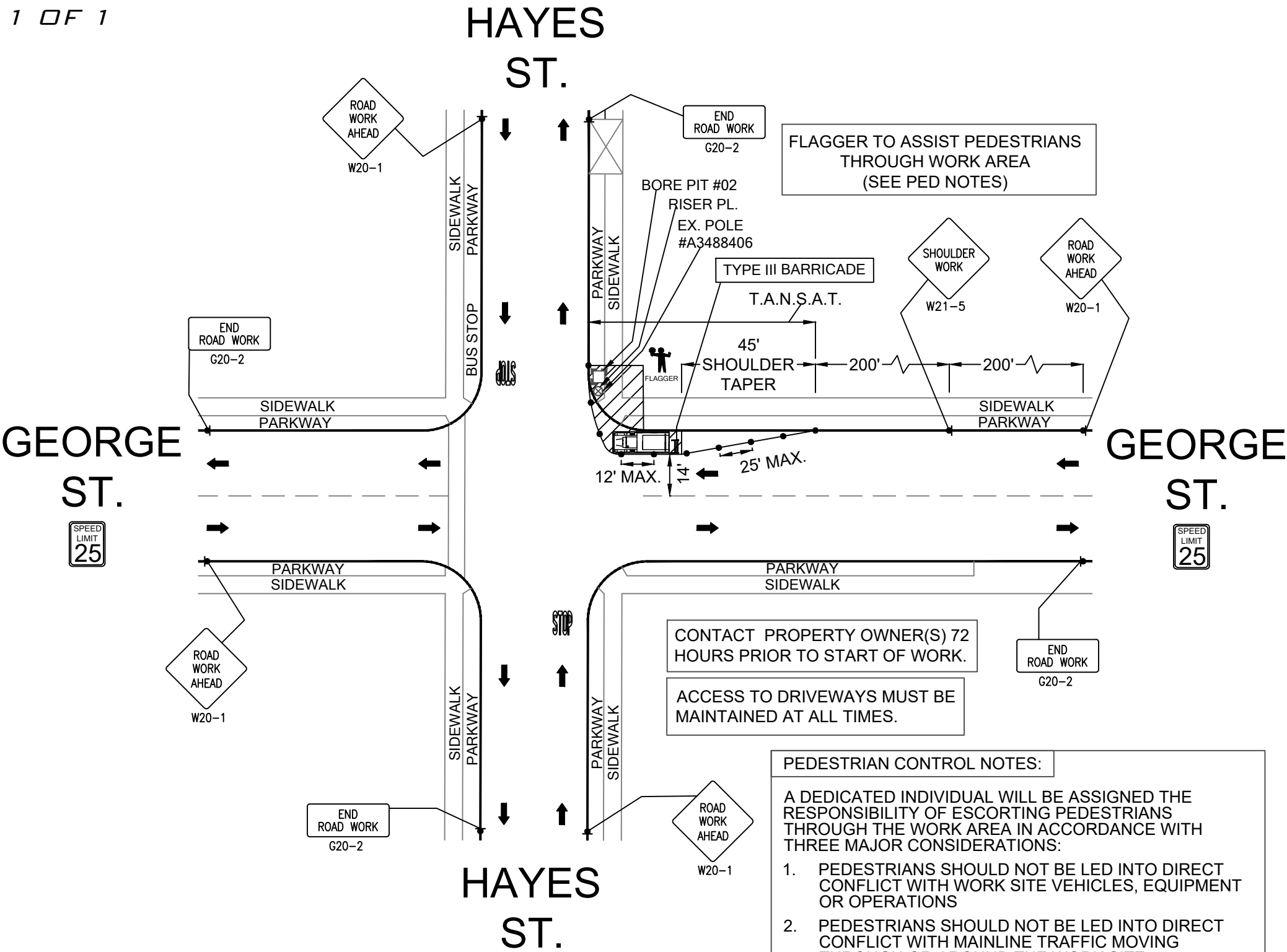
REVISIONS			
REV.	DESCRIPTION	BY	DATE
0	INITIAL DESIGN	H.S.	7/19/24

BRIGHTSPEED

LCRSWIXA

KEYMAP
N.T.S.

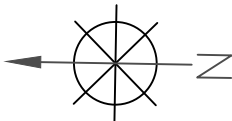
1216 HAYES ST.
HAYES ST. AND GEORGE ST.
-BORING & RISER PL.
WORK AREA 1 OF 1



PEDESTRIAN CONTROL NOTES:

A DEDICATED INDIVIDUAL WILL BE ASSIGNED THE RESPONSIBILITY OF ESCORTING PEDESTRIANS THROUGH THE WORK AREA IN ACCORDANCE WITH THREE MAJOR CONSIDERATIONS:

1. PEDESTRIANS SHOULD NOT BE LED INTO DIRECT CONFLICT WITH WORK SITE VEHICLES, EQUIPMENT OR OPERATIONS
2. PEDESTRIANS SHOULD NOT BE LED INTO DIRECT CONFLICT WITH MAINLINE TRAFFIC MOVING THROUGH OR AROUND THE WORK SITE.
3. PEDESTRIANS SHOULD BE PROVIDED WITH A REASONABLY SAFE, CONVENIENT AND ACCESSIBLE PATH THAT REPLICATES AS NEARLY AS PRACTICAL THE MOST DESIRABLE CHARACTERISTICS OF THE EXISTING SIDEWALK OR FOOTPATH



LEGEND

- * PORTABLE FLASHING BEACON (P.F.B.)
- ≡ TYPE III BARRICADE W/SIGN
- ≡ TYPE II BARRICADE W/SIGN
- CHANNELIZING DEVICE
- TRAFFIC CONE WITH CLIP ON SIGN
- ≡ TYPE I W/ SIGN
- ≡ EXISTING SIGN
- Ⓢ SIGNALIZED INTERSECTION
- ≡ FLASHING ARROW BOARD
- ≡ HIGH LEVEL WARNING DEVICE (FLAGTREE)
- ≡ FLAGGER
- TANSAT TOW AWAY NO STOPPING ANY TIME
- ≡ EXISTING DRIVEWAY
- ≡ WORK ZONE (ACTIVITY AREA) LIMITS
- DIRECTION OF TRAFFIC (NOT PAVEMENT MARKING)

CALL 811 BEFORE YOU DIG.
WISCONSIN TOLL FREE
800-242-8511

BRIGHTSPEED

PLANS PREPARED BY:

CHC
A CONGRUEX COMPANY
9095 Rio San Diego Dr. Ste 165
San Diego, CA 92108-1694
(949) 250-0004 / FAX (949) 250-0006

REVISIONS			
REV.	DESCRIPTION	BY	DATE
0	INITIAL DESIGN	H.S.	7/19/24

BRIGHTSPEED
CONFIDENTIAL AND PROPRIETARY

LCRSWIXA

TC-1 OF TC-1

SCALE: 1:40



**REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION
FOR COMMUNICATIONS (FIBER OPTICS, TELEPHONE, CABLE, ETC.)**

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org <http://cityoflacrosse.org>

Encroachment Owner: Brightspeed of Wisconsin, LLC

Address: 1120 South Tryon St #700 City: Charlotte State: NC Zip: 28203

Phone # (913) 547-5570 Email Address Bryan.Williams@brightspeed.com

Application Preparer (if different from above) CNS Networks, LLC

Relationship with Owner: Consulting Firm

Phone # 972-325-7885 Email Address brightspeed-permits@congruex.com

Description of Proposed Encroachment:

Brightspeed proposes to bore and place 166 ft of (1)-2" conduit along Hayes St.

Encroachment Addresses (List by Street and 100 blocks):

1216 HAYES ST

I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public. **See Sheet 2 of 2 for Additional Conditions.**

Signature of Owner or designee: Brittany Bruneau Date: 06/24/2025

Print Name and Title: Brittany Bruneau - Permit Specialist

Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. **Average completion time for validation 45 days.**

BELOW THIS LINE TO BE COMPLETED BY CITY STAFF ONLY

Required items to be provided by Applicant:

Scale Drawing of encroachments

☐

(City Utilities, Lighting and Signals must be shown on Proposed Communications Plan)

Certificate of Insurance (City as additional Insured)

☐

Initial Application Fee \$ _____

☐

City Utility Potential Conflict Notification and Sign-Off

☐

**Board of Public Works
Approval Date:**

Encroachment Type:

Permit Number:

All Fees are Non-Refundable & Subject to change by City Council

SHEET 1 OF 2



REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org <http://cityoflacrosse.org>

STREET PRIVILEGE PERMIT CONDITIONS FOR COMMUNICATIONS INSTALLATIONS

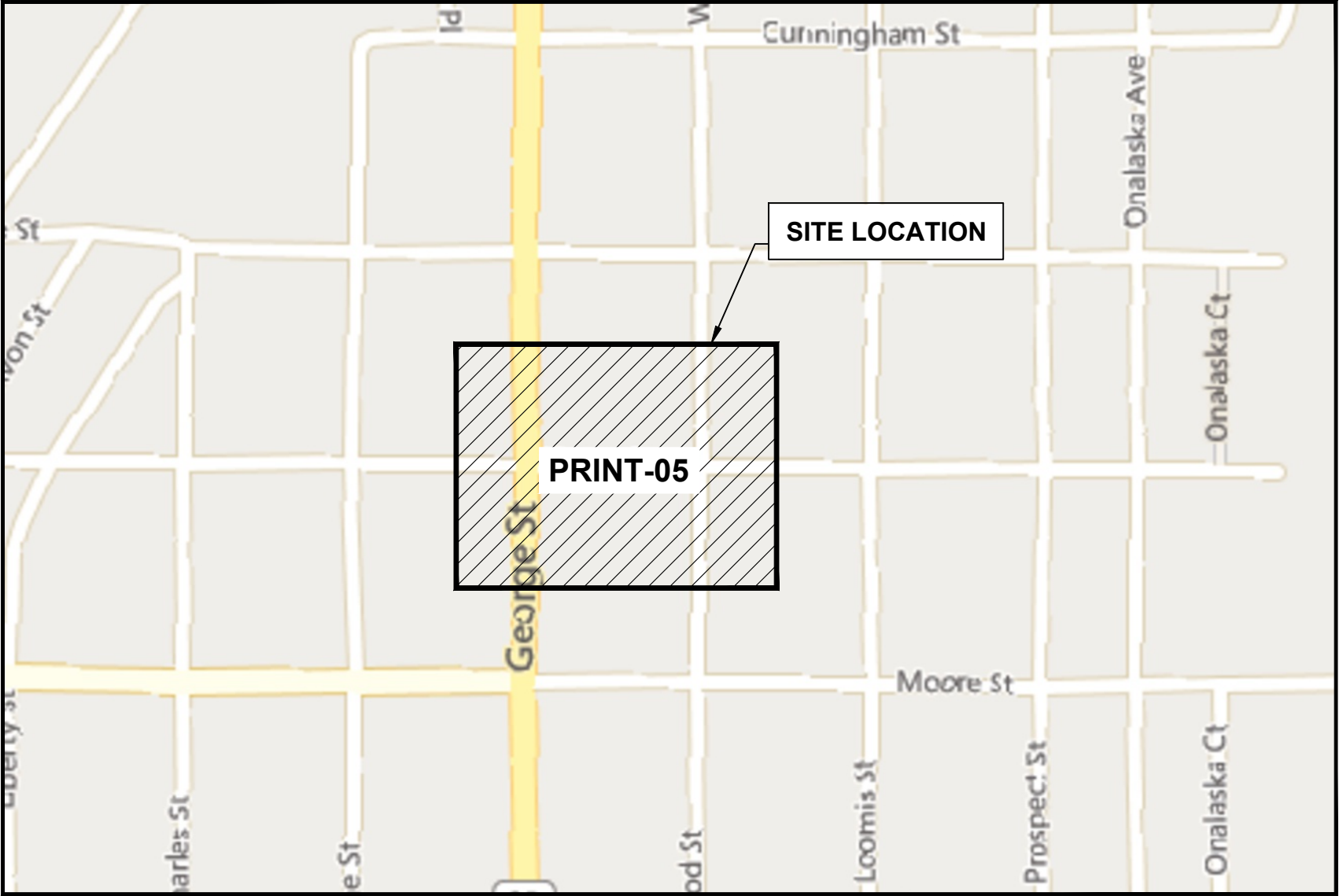
1. The applicant shall be primarily liable for damages to person or property by reason of the granting of this street privilege permit.
2. The applicant shall obtain an excavation permit from the City of La Crosse Engineering Department prior to performing installation or any maintenance on the cable in the City right-of-way that requires excavation or disruption of pavement, sidewalk, curb and gutter, or other structure.
3. The applicant agrees that tracer wires shall be used and final cable location within the street right-of-way shall be approved by the City Engineer. Cable shall be installed not less than 36 inches deep, unless otherwise approved by the City Engineer.
4. Applicant agrees to provide the City of La Crosse with final "as-built" plans when installation is complete.
5. Applicant agrees that any pavement, concrete or green space disturbed during drilling activities shall be restored to its prior condition.
6. Applicant agrees that said installation shall not interfere with the City's water, sanitary sewer, or storm sewer underground infrastructure that may be in the area.
7. Applicant further agrees that they will make arrangements with the public utility companies and the City of La Crosse to clear all public underground utilities prior to initiating such work, and if necessary, applicant will make arrangements with the City of La Crosse to ensure proper traffic control.
8. Applicant waives any and all rights to contest in any way or manner the validity of Sec. 66.0425 of the Wisconsin Statutes and the amount of compensation charged.
9. Applicant agrees to become a member of Diggers Hotline for marking / locating of utility.
10. The applicant for a permit to encroach on the public right-of-way shall procure and maintain for the duration of the permit a minimum liability and contractual liability policy in the amount of \$100,000.00 each person, \$300,000.00 each accident for bodily injury and \$100,000.00 for property damage. A certificate of such insurance shall be filed with the City Attorney as part of the application. The insurance shall name the City, its officials, employees and agents as additional insureds. The Board may approve greater insurance protection on a case-by-case basis.
11. Applicant further agrees to hold harmless the City for any damage to said cable while the City, its agents or contractors are conducting construction for maintenance activities in or upon such area in which said cable lies; provided, however, the City shall make a good faith effort to notify applicant of any maintenance or work in the area of the street privilege permit which may damage applicant's cable.
12. Applicant agrees to remove the cable and return the area to its original condition upon ten (10) days' notice by the Board of Public Works. The applicant further agrees that if it does not remove the cable within ten (10) days after receiving notice, the City is authorized to remove the same and applicant agrees to pay the City for all costs of such removal.
13. Applicant further agrees that the obligations and conditions of this street privilege permit shall be binding upon all heirs, successors and assigns of applicant.
14. The person(s) signing this Permit warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

BRIGHTSPEED LA CROSSE

LCRSWIXA
1216 HAYES ST, LA CROSSE, WI 54603, USA
CONDUIT LAYOUT

Sheet List Table	
Sheet Number	Sheet Title
01	COVER SHEET
02	GENERAL NOTES
03	LEGENDS
04	TYPICALS
05	FIBER LAYOUT

Material List Table	
ITEM	QUANTITY
FEEDER FIBER	00
JUMPER	00
17X30X18 HH	00
12X24X18 HH	00
24X36X24 HH	00
2" CONDUIT	166'
NEW STRAND	00
ANCHOR	00



GENERAL ABBREVIATIONS	
R/W	RIGHT OF WAY
S/W	SIDEWALK
C/L	CENTER LINE
CSW	CONCRETE SIDEWALK
DWY	DRIVEWAY
FOC	FACE OF CURB
BOC	BACK OF CURB
EOC	EDGE OF CURB
EOP	EDGE OF PAVEMENT
ETW	ETW LINE
HH	HANDHOLE
MH	MANHOLE
N.T.S.	NOT TO SCALE
CONC	CONCRETE
PED	PEDESTAL (UTILITY)
PVC	POLYVINYL CHLORIDE
P/L	PROPERTY LINE
RR	RAILROAD
SL	STREET LIGHT
W-BLDG	WALL TO BUILDING
W-P	WALL TO POLE
W-W	WALL TO WALL
U/E	UTILITY EASEMENT
SD	STORM DRAIN
TS	TRAFFIC SIGNAL

REVISION	DATE	DESCRIPTION
01	07/14/2025	LIGHTING SHOWN ALONG GEORGE ST

PERMITTING AGENCY

CITY OF LA CROSSE

PROPOSED LINEAR PATH FOOTAGE

UG PATH - 166 FT

9095 Rio San Diego Dr., Suite 450,
San Diego, CA 92108

LCRSWIXA

COVER SHEET

PLAN SHEET DISCLAIMER:

1. EVERY REASONABLE EFFORT HAS BEEN MADE TO ASSURE THE ACCURACY OF THESE PLANS AND ASSOCIATED DATA.
2. IN AN EFFORT TO INCREASE THE CLARITY AND LEGIBILITY OF THE PLANS, EXISTING UNDERGROUND UTILITIES WILL NOT BE SHOWN UNLESS THERE IS PROPOSED WORK THAT WILL REQUIRE EXCAVATION OR ANY OTHER EARTH DISTURBING ACTIVITY. IF PROPOSED WORK WILL REQUIRE THIS TYPE OF ACTIVITY. EXISTING UNDERGROUND UTILITIES WILL BE PROPERLY INVESTIGATED AND REPRESENTED ON THE PLAN SHEET OF THE RESPECTIVE WORK LOCATION

UTILITIES

1. THE IDENTITY AND LOCATION OF EXISTING UNDERGROUND UTILITIES LOCATED IN AND AROUND THE CONSTRUCTION AREA HAVE BEEN SHOWN AND LABELED ON THE PLANS BY USING INFORMATION PROVIDED BY THE RESPECTIVE UTILITY OWNERS.
2. SUPPORT AND PROTECTION OF ALL UTILITIES AND APPURTENANCES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. COSTS FOR THE REPAIR AND RESTORATION OF EXISTING UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR
3. CALL 811 BEFORE YOU DIG. AT LEAST 48 HOURS PRIOR TO EXCAVATION.

WORK LIMITS

1. THE WORK LIMITS SHOWN ON THESE PLANS ARE FOR PHYSICAL CONSTRUCTION ONLY. THE INSTALLATION AND OPERATION OF ALL TEMPORARY TRAFFIC CONTROL AND TEMPORARY TRAFFIC CONTROL DEVICES REQUIRED BY THESE PLANS SHALL BE PROVIDED BY THE CONTRACTOR WHETHER INSIDE OR OUTSIDE OF THESE WORK LIMITS.

MAINTAIN DRAINAGE

1. THE CONTRACTOR AT HIS OWN EXPENSE, SHALL MAINTAIN THE FLOW IN ALL SEWERS, DRAINS, FIELD TILES, AND WATERCOURSES ENCOUNTERED IN AND AROUND THE PROJECT SITE. IF SUCH WATERCOURSES OR DRAINS ARE DISTURBED OR DESTROYED DURING THE EXECUTION OF THE PROJECT, THEY SHALL BE RESTORED BY THE CONTRACTOR AT HIS OWN EXPENSE TO A CONDITION SATISFACTORY TO THE ENGINEER.

SECURING EXCAVATIONS & TRENCHES FOR NON-WORKING HOURS

1. EXCAVATIONS AND TRENCHES OVER 24-INCHES DEEP SHALL BE SECURELY PLATED OR BACKFILLED DURING NON-WORKING HOURS.

EXCAVATION OF ROADWAY AND RIGHT-OF-WAY AREAS

1. ANY CONTRACTOR PERFORMING EXCAVATION, INCLUDING BUT NOT LIMITED TO DISTURBING THE EARTH WTH POWERED OR NON-POWERED EQUIPMENT, DRILLING AND/OR BORING, SHALL CAUSE NOTICE TO BE GIVEN BY CALLING 811 AT LEAST 48 HOURS BUT NOT MORE THAN 10 WORKING DAYS BEFORE EXCAVATING.
2. THE EXCAVATOR SHALL PROTECT AND PRESERVE THE MARKINGS UNTIL THOSE MARKINGS ARE NO LONGER NEEDED. IF AN EXCAVATION WILL COVER A LARGE AREA AND/OR PROGRESS FROM ONE AREA TO THE NEXT OVER A PERIOD OF TIME. THE EXCAVATOR SHALL COORDINATE THE MARKING OF APPROXIMATE LOCATIONS OF CITY OWNED FACILITIES WITH THE ACTUAL EXCAVATION.
3. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL CUSTOMER OWNED SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINE/LATERALS THAT MAY BE AFFECTED BY THE PROPOSED CONSTRUCTION ACTIVITIES. FIELD VERIFICATION SHALL TAKE PLACE PRIOR TO ANY ACTIVITY THAT MAY JEOPARDIZE THE INTEGRITY OF THE FACILITY AND AT A LOCATION NEAREST THE POINT OF POSSIBLE CONFLICT.
4. ANY DAMAGES TO CITY OR CUSTOMER OWNED FACILITIES SHOULD FIRST BE REPORTED TO THE UTILITY OWNER THEN IMMEDIATELY NOTIFY THE PROJECT ENGINEER.





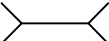














































AERIAL CONSTRUCTION:

1. CONTRACTOR TO VERIFY ALL BONDING AND GROUNDING COMPLES WITH NESC GUIDELINES.
2. CONSTRUCTION TO VERIFY ALL REQUIRED MAKE READY WORK IS COMPLETE BEFORE PLACING ON UTILITY POLES.










SAFETY NOTE:

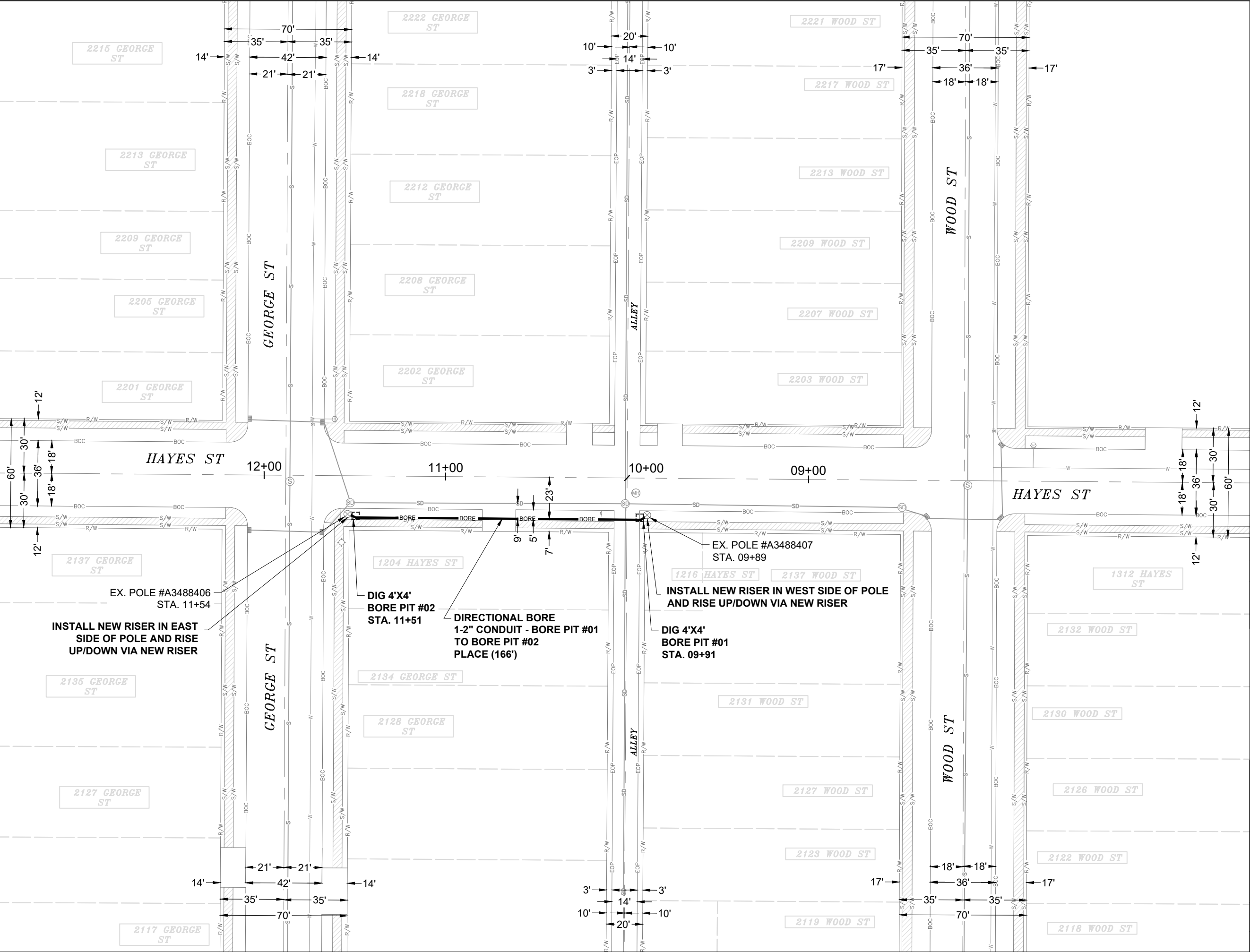
1. CHECK IN WITH CONSTRUCTION SUPERVISOR WHEN ARRIVING ON-SITE.
2. HEAVY CONSTRUCTION EQUIPMENT IN USE. BEWARE OF SURROUNDINGS.
3. FOLLOW CONGRUEX SAFETY POLICIES AND GUIDELINES AT ALL TIMES WHILE WORKING.
4. CONSTRUCTION ZONE/ HARD HAT, SAFETY GLASSES, REFLECTIVE VEST/SHIRT, SAFETY TOE BOOTS REQUIRED – WORK SAFELY

EXISTING EQUIPMENTS LEGENDS

	R/W		CABINET		ELECTRIC TRANSFORMER		GAS METER		CULVERT
	C/L		EXISTING PED		ELECTRIC METER		GAS VALVE		C/L MONUMENT
	EOP		EXISTING FLOWERPOT		ELECTRIC VAULT/HANDHOLE		SEWER MANHOLE		ANCHOR & DOWN GUY
	BOC		EXISTING HANDHOLE		ELECTRIC MANHOLE		UNKNOWN MANHOLE		
	PROPERTY LINE		TELEPHONE CABINET		EXISTING VAULT		WATER METER		
	FENCE		TELEPHONE MANHOLE		STREETLIGHT		WATER VALVE		
	T		POLE		POWER PED		FIRE HYDRANT		
	E		CABLE MARKER		CATV PED		WATER MANHOLE		
	G		STREET SIGN		CATV VAULT/HANDHOLE		STORM DRAIN CATCH BASIN		
	TS		VERTICAL GROUND		TREE		STORM DRAIN MANHOLE		
	W		ELECTRIC PEDESTAL/CABINET		TRANSFORMER				
	S								
	SD								
	U/E								
	RAIL TRACKS								
	SIDEWALK								

PROPOSED EQUIPMENTS LEGENDS

	BORE		12"X24"X18" HANDHOLE
	TRENCH		17"X30"X18" HANDHOLE
	AERIAL FIBER		24"X36"X24" HANDHOLE
	AERIAL STRAND		36"X48"X30" HANDHOLE
			ANCHOR & DOWN GUY



EXCAVATION DATA	
PROPOSED UTILITY	DIRT
(2) 4'X4' BORE PIT	32 SQFT
CALL 811 BEFORE YOU DIG. WISCONSIN TOLL FREE 800-242-8511	
	
 A CONGRUEX® COMPANY	
CONFIDENTIAL AND PROPRIETARY LCRSWIXA	
05 OF 05	
SCALE: 1" = 50'	



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0907

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

CONSTRUCTION NOTE:
BURY CABLE AT A MINIMUM OF 36" DEPTH
UNLESS OTHERWISE NOTED ON PRINTS.

CONSTRUCTION NOTE:
CHARTER COMMUNICATIONS WILL PLACE
PROPOSED CABLES IN CORRIDOR AS CLOSE TO
THE BACK OF RIGHT-OF-WAY AS POSSIBLE,
PENDING LOCATES.

-- = FIBER CABLE
⊕ = POTHOLE UTILITIES

CONSTRUCTION NOTE:
POTHOLE WHERE
NECESSARY AND ADJUST
DEPTH ACCORDINGLY

THE UTILITIES SHOWN ON THIS PLAN ARE
INDICATED IN ACCORDANCE WITH AVAILABLE
RECORDS. THE CONTRACTOR SHALL BE
RESPONSIBLE FOR OBTAINING EXACT
LOCATIONS AND ELEVATIONS OF ALL UTILITIES
FROM THE OWNERS OF THE RESPECTIVE
UTILITIES AND FROM FIELD VERIFICATION.

SCOPE OF WORK MAY NOT
BE INCLUSIVE OF ALL FEDERAL/STATE/LOCAL
PERMITS REQUIRED FOR PROJECT. CLIENT IS
RESPONSIBLE FOR ANY ADDITIONAL REVIEW
AND/OR PERMITS NOT SPECIFICALLY
DICTATED IN OUR SCOPE OF WORK.

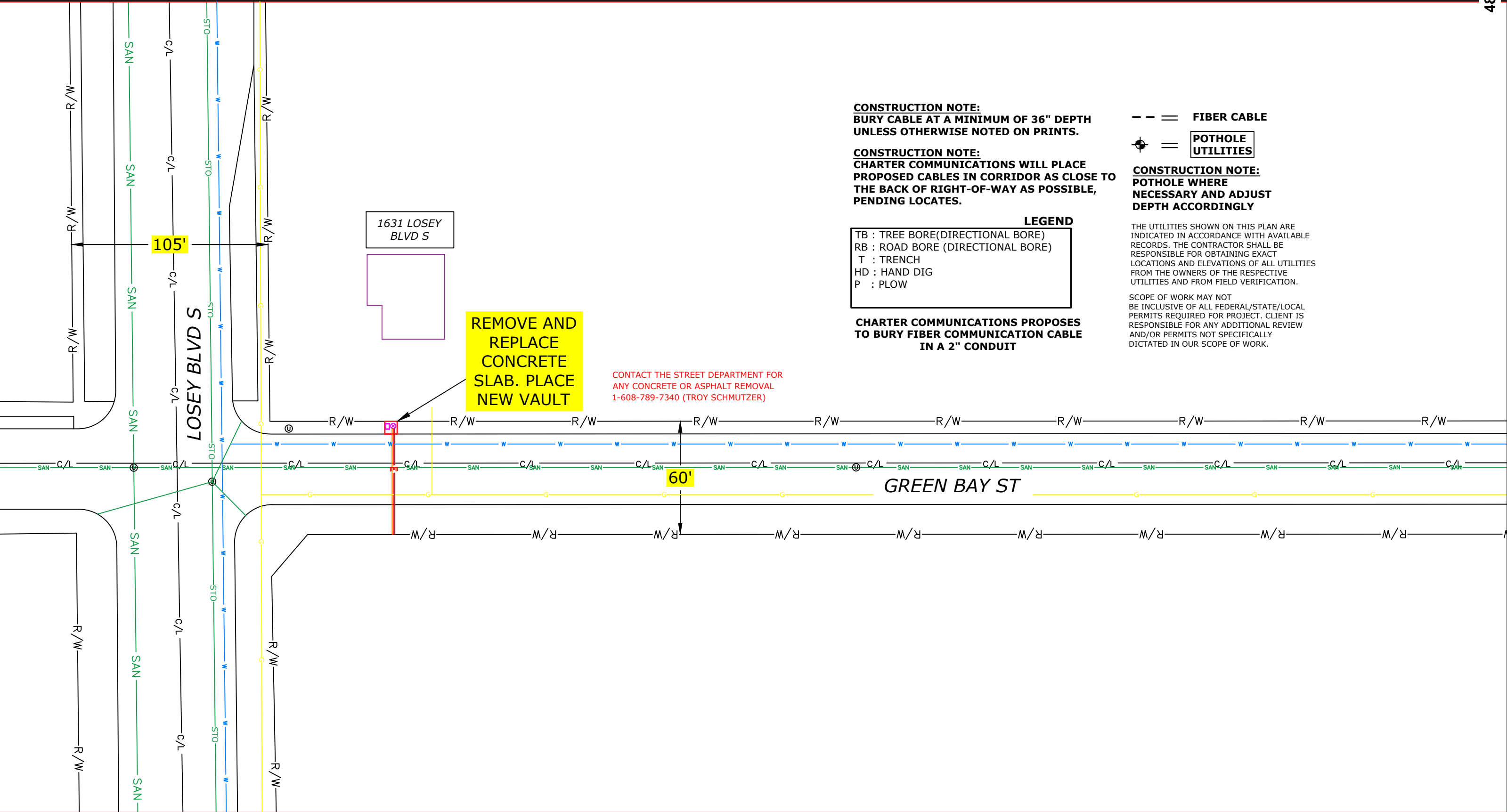
LEGEND


TB : TREE BORE(DIRECTIONAL BORE)
RB : ROAD BORE (DIRECTIONAL BORE)
T : TRENCH
HD : HAND DIG
P : PLOW

**CHARTER COMMUNICATIONS PROPOSES
TO BURY FIBER COMMUNICATION CABLE
IN A 2" CONDUIT**

REMOVE AND
REPLACE
CONCRETE
SLAB. PLACE
NEW VAULT

CONTACT THE STREET DEPARTMENT FOR
ANY CONCRETE OR ASPHALT REMOVAL
1-608-789-7340 (TROY SCHMUTZER)






(920)465-8018
GREEN BAY, BROWNSVILLE,
NEW BERLIN & MINNEAPOLIS

LEGEND			
⊗ JOINT POLE	Ⓡ RISER POLE	Ⓢ MANHOLE	— GROUND
⊕ NEW JOINT POLE	Ⓡ ANCHOR & DOWNGUY	Ⓢ EXISTING FIBER COIL	— NEW GROUND
× POWER POLE	Ⓡ NEW ANCHOR & DOWNGUY	Ⓢ EXISTING VAULT	— PROPERTY LINE
× NEW POWER POLE	Ⓡ JOINT ANCHOR	Ⓢ NEW CHARTER VAULT	— ROADWAY CENTERLINE
Ⓢ BORE PIT	Ⓡ NEW JOINT ANCHOR	Ⓢ SHRUBS	● FIBER WARNING SIGN
Ⓢ EXISTING PEDESTAL	Ⓡ TEL CABINET	Ⓢ DECIDUOUS TREE	Ⓢ TRAFFIC LIGHT
Ⓢ NEW PEDESTAL	Ⓡ CALL BOX		Ⓢ HYDRANT
Ⓢ FIBER SLACK LOOP	Ⓡ STORM DRAIN		Ⓢ SIGNS
Ⓢ ELECTRIC PEDESTAL	Ⓡ UTILITY VALVE		Ⓢ STREET LIGHT


LINETYPES	
NEW UNDERGROUND CABLE	---
PROPOSED FIBER	—FO—FO—FO—FO—FO—
GAS	—G—G—G—G—G—
WATER	—W—W—W—W—W—
ELECTRICAL	—E—E—E—E—E—
STORM	—STO—STO—STO—STO—STO—
SANITARY	—SAN—SAN—SAN—SAN—SAN—
CABLE TV	—CATV—CATV—CATV—CATV—CATV—
TELEPHONE	—TEL—TEL—TEL—TEL—TEL—

PROJECT #5797653
PERMIT I.D. #5797653CITY



1228 12TH AVE S
ONALASKA, WI 54650

N



ADDRESS	1631 LOSEY BLVD S	LOCATION	LA CROSSE, WI
FIELDIED BY:	DATE:		
DRAFTED BY:	DATE:		
MP	2/12/2025		
DESIGNED BY:	DATE:		
ASBUILTS BY:	DATE:		



**REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION
FOR COMMUNICATIONS (FIBER OPTICS, TELEPHONE, CABLE, ETC.)**

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org <http://cityoflacrosse.org>

Encroachment Owner: Perry McClellan-Charter Communications #5797653

Address: 1228 12th Ave S City: Onalaska State: WI Zip: 54650

Phone # 715-519-0033 608-783-8122 Email Address Perry.McClellan@charter.com

Application Preparer (if different from above) Michele Peterson-Mi-Tech Services

Relationship with Owner: contractor for design and permitting

Phone # 920-924-3690 ext 3528 Email Address mpeterso@mi-tech.us

Description of Proposed Encroachment:

set new vault, remove and replace concrete

Encroachment Addresses (List by Street and 100 blocks):

1631 Losey Blvd S

I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public. **See Sheet 2 of 2 for Additional Conditions.**

Signature of Owner or designee: Perry McClellan Date: 2/12/2025

Print Name and Title: Perry McClellan Construction Coordinator

Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. **Average completion time for validation 45 days.**

BELOW THIS LINE TO BE COMPLETED BY CITY STAFF ONLY

Required items to be provided by Applicant:

Scale Drawing of encroachments

(Complete Utility Locate by Digger's Hotline Required)

☐

Certificate of Insurance (City as additional Insured)

☐

Initial Application Fee \$ 100.00

☐

City Utility Potential Conflict Notification and Sign-Off

☐

Board of Public Works

Approval Date:

Encroachment Type:

Permit Number:

All Fees are Non-Refundable & Subject to change by City Council

SHEET 1 OF 2



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0908

Agenda Date: 8/4/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

CONSTRUCTION NOTE:
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PENDING LOCATES.

LEGEND

TB : TREE BORE(DIRECTIONAL BORE)
RB : ROAD BORE (DIRECTIONAL BORE)
T : TRENCH
HD : HAND DIG
P : PLOW

**CHARTER COMMUNICATIONS PROPOSES
TO BURY FIBER COMMUNICATION CABLE
IN A 2" CONDUIT**

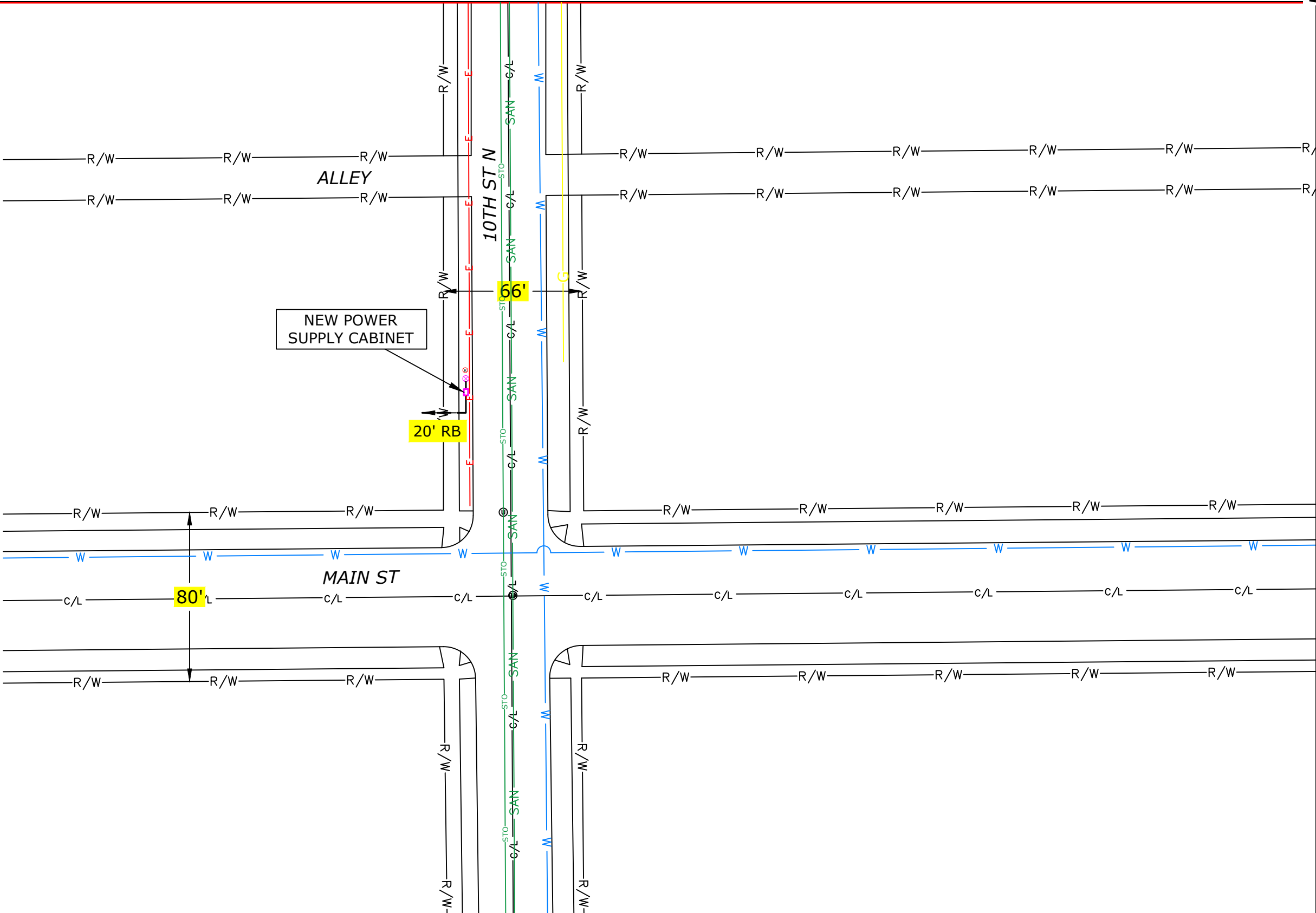
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UTILITIES

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AND/OR PERMITS NOT SPECIFICALLY
DICTATED IN OUR SCOPE OF WORK.

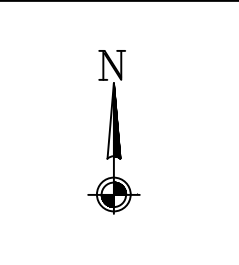


LEGEND			
⊗ JOINT POLE	Ⓡ RISER POLE	Ⓢ MANHOLE	Ⓜ GROUND
⊕ NEW JOINT POLE	Ⓜ ANCHOR & DOWNGUY	Ⓜ EXISTING FIBER COIL	Ⓜ NEW GROUND
Ⓜ POWER POLE	Ⓜ NEW ANCHOR & DOWNGUY	Ⓜ EXISTING VAULT	Ⓜ PROPERTY LINE
Ⓜ NEW POWER POLE	Ⓜ JOINT ANCHOR	Ⓜ NEW FIBER COIL	Ⓜ ROADWAY CENTERLINE
Ⓜ BORE PIT	Ⓜ NEW JOINT ANCHOR	Ⓜ EXISTING VAULT	Ⓜ FIBER WARNING SIGN
Ⓜ EXISTING PEDESTAL	Ⓜ TEL CABINET	Ⓜ NEW CHARTER VAULT	Ⓜ TRAFFIC LIGHT
Ⓜ NEW PEDESTAL	Ⓜ CALL BOX	Ⓜ SHRUBS	Ⓜ HYDRANT
Ⓜ FIBER SLACK LOOP	Ⓜ STORM DRAIN	Ⓜ DECIDUOUS TREE	Ⓜ SIGNS
Ⓜ ELECTRIC PEDESTAL	Ⓜ UTILITY VALVE		Ⓜ STREET LIGHT
			Ⓜ FIBER SPLICE CASE

LINETYPES	
NEW UNDERGROUND CABLE	---
PROPOSED FIBER	---
GAS	---
WATER	---
ELECTRICAL	---
STORM	---
SANITARY	---
CABLE TV	---
TELEPHONE	---



PROJECT #5875092
PERMIT I.D. #5875092CITY

1228 12TH AVE S
ONALASKA, WI 54650



ADDRESS 10TH ST N AND MAIN		LOCATION LA CROSSE, WI	
FIELDIED BY:	DATE:		
DRAFTED BY:	DATE:		
DESIGNED BY:	DATE:		
ASBULTS BY:	DATE:		

ALPHA PAD MOUNTED POWER SUPPLIES

UPE-3	UPE-6	Specifications	
		Material:	Exterior powdercoated aluminum
		Vent Screen:	Mesh fabric with .005 x .005in / .12 x .12mm opening size to minimize snow, water and dust ingress
		Door and Lid Seal:	Poron gasketing
		Color:	Gray (custom colors available)
		Lid:	Removable
		Door:	Removable/Lockable
		Ground Mount:	Precast polymer concrete pad (optional)
		Tamper Switch:	Optional
		Battery Side Tray:	Optional
33.5 x 26 x 15 / 851 x 660 x 381	48 x 26 x 15 / 1219 x 660 x 381		
61 / 28 (without batteries)	75 / 34 (without batteries)		
			

	<div>LEGEND</div> <div><div><div> JOINT POLE</div><div> NEW JOINT POLE</div><div> POWER POLE</div><div> NEW POWER POLE</div><div> TELEPHONE POLE</div><div> NEW TELEPHONE POLE</div><div> EXISTING PEDESTAL</div><div> NEW PEDESTAL</div></div><div><div> ANCHOR</div><div> NEW ANCHOR</div><div> JOINT ANCHOR</div><div> NEW JOINT ANCHOR</div><div> FOREIGN ANCHOR</div><div> DOWNGUY</div><div> NEW DOWNGUY</div><div> UTILITY VALVE</div></div><div><div> MANHOLE</div><div> EXISTING FIBER COIL</div><div> NEW FIBER COIL</div><div> EXISTING HAND HOLE</div><div> NEW HAND HOLE</div><div> SHRUBS</div><div> DECIDUOUS TREE</div></div><div><div> NEW GROUND</div><div> PROPERTY LINE</div><div> ROADWAY CENTERLINE</div><div> FIBER WARNING SIGN</div><div> TRAFFIC LIGHT</div><div> HYDRANT</div><div> SIGNS</div><div> STREET LIGHT</div><div> CONIFEROUS TREE</div></div></div> <div><div>LINETYPES</div><div><div>STRAND PROPOSED</div><div>OH</div><div>OH</div></div><div><div>STRAND EXISTING</div><div>OH</div><div>OH</div></div><div><div>PROPOSED UNDERGROUND</div><div></div><div></div></div><div><div>JOINT U/G WITH POWER</div><div></div><div></div></div><div><div>CABLE TV</div><div>TV</div><div>TV</div></div><div><div>FIBER</div><div>FO</div><div>FO</div></div><div><div>TELEPHONE</div><div>T</div><div>T</div></div><div><div>CITY CONDUIT</div><div>CUC</div><div>CUC</div></div><div><div>GAS</div><div>G</div><div>G</div></div><div><div>ELECTRICAL</div><div>E</div><div>E</div></div><div><div>MMSD</div><div>MMSD</div><div>MMSD</div></div><div><div>STORM</div><div>STO</div><div>STO</div></div><div><div>SANITARY</div><div>SAN</div><div>SAN</div></div><div><div>WATER</div><div>W</div><div>W</div></div><div><div>STEAM</div><div>STM</div><div>STM</div></div><div><div>ROW</div><div>ROW</div><div>ROW</div></div></div> <div><div></div><div>1320 N DR MARTIN LUTHER KING MILWAUKEE, WI 53212</div></div> <div><div></div></div> <tr><td colspan="2">ADDRESS</td><td colspan="8">LOCATION</td></tr> <tr><td colspan="2">FIELDER BY: Darrell Gore</td><td colspan="2">DATE:</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">DRAFTED BY: Darrell Gore</td><td colspan="2">DATE:</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">DESIGNED BY:</td><td colspan="2">DATE:</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">ASBULTS BY:</td><td colspan="2">DATE:</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr>										ADDRESS		LOCATION								FIELDER BY: Darrell Gore		DATE:								DRAFTED BY: Darrell Gore		DATE:								DESIGNED BY:		DATE:								ASBULTS BY:		DATE:							
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**REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION
FOR COMMUNICATIONS (FIBER OPTICS, TELEPHONE, CABLE, ETC.)**

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org <http://cityoflacrosse.org>

Encroachment Owner: Perry McClellan-Charter Communications #5875092

Address: 1228 12th Ave S City: Onalaska State: WI Zip: 54650

Phone # 715-519-0033 608-783-8122 Email Address Perry.McClellan@charter.com

Application Preparer (if different from above) Michele Peterson-Mi-Tech Services

Relationship with Owner: contractor for design and permitting

Phone # 920-924-3690 ext 3528 Email Address mpeterso@mi-tech.us

Description of Proposed Encroachment:

bore new conduit, set new power supply cabinet

Encroachment Addresses (List by Street and 100 blocks):

10th St N and Main

I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public. **See Sheet 2 of 2 for Additional Conditions.**

Signature of Owner or designee: Perry McClellan Date: 6/20/2025

Print Name and Title: Perry McClellan Construction Coordinator

Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. **Average completion time for validation 45 days.**

BELOW THIS LINE TO BE COMPLETED BY CITY STAFF ONLY

Required items to be provided by Applicant:

Scale Drawing of encroachments ☐
(Complete Utility Locate by Digger's Hotline Required)

Certificate of Insurance (City as additional Insured) ☐

Initial Application Fee \$ 100.00 ☐

City Utility Potential Conflict Notification and Sign-Off ☐

Board of Public Works

Approval Date:

Encroachment Type:

Permit Number:

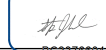
All Fees are Non-Refundable & Subject to change by City Council

SHEET 1 OF 2

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: 2024 Curb & Gutter with Utilities (South) 54601	APPLICATION NO: 9 INVOICE NO: FINAL PERIOD: 06/27/25 - 08/01/25 PROJECT NO: 24-020 CONTRACT DATE:
FROM CONTRACTOR: Fowler & Hammer, Inc. 313 Monitor Street La Crosse, Wisconsin 54603	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: Res. 24-0382		

CONTRACTOR'S APPLICATION FOR PAYMENT		<p>The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.</p> <p>CONTRACTOR: Fowler & Hammer, Inc.</p>
<p>Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.</p>		
1. Original Contract Sum	\$311,453.14	<p>By: _____ Date: _____</p> <p>State of: _____</p> <p>County of: _____</p> <p>Subscribed and sworn to before</p> <p>me this _____ day of _____</p> <p>Notary Public: _____</p> <p>My commission expires: _____</p>
2. Net change by change orders	\$15,796.40	
3. Contract Sum to date (Line 1 ± 2)	\$327,249.54	
4. Total completed and stored to date (Column G on detail sheet)	\$307,231.96	
5. Retainage:		
a. 0.00% of completed work	\$0.00	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	
6. Total earned less retainage (Line 4 less Line 5 Total)	\$307,231.96	
7. Less previous certificates for payment (Line 6 from prior certificate)	\$299,551.14	
8. Current payment due:	\$7,680.82	
9. Balance to finish, including retainage (Line 3 less Line 6)	\$20,017.58	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$15,796.40	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$15,796.40	\$0.00
Net change by change orders:	\$15,796.40	

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT	
<p>In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.</p>	
AMOUNT CERTIFIED:	\$7,680.82
<p>(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)</p>	
ARCHITECT/ENGINEER:	
By: <div><div>DocuSigned by:</div><div> BC3376604AE44DE...</div></div>	Date: 7/24/2025
<p>This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.</p>	

A		B	C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)		
1 14TH_ST_S - 14th St S																
1.1 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
	1.1.1	GOB - General Obligation Bonds			\$7,638.00		\$7,472.08		\$0.00		\$0.00		\$7,472.08	97.83%	\$165.92	\$0.00
CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals					\$7,638.00		\$7,472.08		\$0.00		\$0.00		\$7,472.08	97.83%	\$165.92	\$0.00
1.2 CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St																
	1.2.1	STM - Storm Sewer Utility			\$57,660.67		\$56,703.97		\$0.00		\$0.00		\$56,703.97	98.34%	\$956.70	\$0.00
CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St Subtotals					\$57,660.67		\$56,703.97		\$0.00		\$0.00		\$56,703.97	98.34%	\$956.70	\$0.00
1.3 CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St.																
	1.3.1	SAN - Sanitary Sewer Utility			\$72,527.85		\$69,994.34		\$0.00		\$0.00		\$69,994.34	96.51%	\$2,533.51	\$0.00
CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St. Subtotals					\$72,527.85		\$69,994.34		\$0.00		\$0.00		\$69,994.34	96.51%	\$2,533.51	\$0.00
14TH_ST_S - 14th St S Subtotals					\$137,826.52		\$134,170.39		\$0.00		\$0.00		\$134,170.39	97.35%	\$3,656.13	\$0.00
2 21ST_ST - 21st Street																
2.1 CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St.																
	2.1.1	GOB - General Obligation Bonds			\$8,185.44		\$8,234.40		\$0.00		\$0.00		\$8,234.40	100.60%	(\$48.96)	\$0.00
CIP-785 - CIP #785 - 21st Street South - Green Bay St. to Travis St. Subtotals					\$8,185.44		\$8,234.40		\$0.00		\$0.00		\$8,234.40	100.60%	(\$48.96)	\$0.00
2.2 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
	2.2.1	GOB - General Obligation Bonds			\$48,823.44		\$49,291.72		\$0.00		\$0.00		\$49,291.72	100.96%	(\$468.28)	\$0.00
CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals					\$48,823.44		\$49,291.72		\$0.00		\$0.00		\$49,291.72	100.96%	(\$468.28)	\$0.00
2.3 CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St																
	2.3.1	SAN - Sanitary Sewer Utility			\$36,941.44		\$39,092.20		\$0.00		\$0.00		\$39,092.20	105.82%	(\$2,150.76)	\$0.00

A		B	C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)		
		CIP-858 - CIP #858 - 14th St S - Barlow St to Weston St Subtotals			\$36,941.44		\$39,092.20		\$0.00		\$0.00		\$39,092.20	105.82%	(\$2,150.76)	\$0.00
21ST_ST - 21st Street Subtotals					\$93,950.32		\$96,618.32		\$0.00		\$0.00		\$96,618.32	102.84%	(\$2,668.00)	\$0.00
3 BARLOW ST - Barlow Street																
3.1 CIP-664 - CIP #664 - Barlow St - 14th St to 13th St																
		3.1.1 GOB - General Obligation Bonds			\$79,676.30		\$60,646.85		\$0.00		\$0.00		\$60,646.85	76.12%	\$19,029.45	\$0.00
3.1.2 BOR - Borrowed																
		3.1.2.1 Change Orders			\$15,796.40		\$15,796.40		\$0.00		\$0.00		\$15,796.40	100.00%	\$0.00	\$0.00
		BOR - Borrowed Subtotals			\$15,796.40		\$15,796.40		\$0.00		\$0.00		\$15,796.40	100.00%	\$0.00	\$0.00
		CIP-664 - CIP #664 - Barlow St - 14th St to 13th St Subtotals			\$95,472.70		\$76,443.25		\$0.00		\$0.00		\$76,443.25	80.07%	\$19,029.45	\$0.00
BARLOW ST - Barlow Street Subtotals					\$95,472.70		\$76,443.25		\$0.00		\$0.00		\$76,443.25	80.07%	\$19,029.45	\$0.00
Grand Totals					\$327,249.54		\$307,231.96		\$0.00		\$0.00		\$307,231.96	93.88%	\$20,017.58	\$0.00

7/24/2025

Signed by:

David Tauscher

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Auditor

DocuSigned by:

Chadwick Hawkins

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Comptroller