

**CITY OF LA CROSSE
APPLICATION FOR LIMITED EXEMPTION FOR CONSTRUCTION NOISE**

*** Application and fee must be submitted by noon at least 10 days prior to the Monday preceding the construction start date. Applications are acted upon by the Board of Public Works who meet on Mondays. ***

Applicant Name: Gerke Excavating		Today's Date: 10/4/2024
Applicant Business Address: 15341 HWY 131 Tomah Wi 54660		
Applicant Business Phone: 6083724203	Cell Phone:	E-mail:
Project Manager Name: Kyle Whaley	Cell Phone: 6083441467	E-mail: krw@gerkeexcavating.com
Address and/or Specific Area of Construction/Project (include map if necessary): Intersection of Hagar st and Sumner st (whole intersection)		
Property Owner: City of LaCrosse	Property Owner Phone: Brian Asp	
Description of work. List specific equipment, quantity, and processes: Replacing city utilities in intersection, groundwater dewatering and sanitary bypass required		
Project Start Date: 10/16/2024	Start Date for Exemption: 10/16/2024	
Project End Date: 11/22/2024	End Date for Exemption: 10/25/2024	
Specific time of day for Exemption (example: 7 pm to 10 pm, daily): 24 hours a day		
Explanation of why this work cannot be done during normal work hours: pumps required to run non stop for 24 hours		
For Office Use Only		
Council Member District: <u>2</u>	Invoice #: <u>198779</u>	Fee: <u>\$200.00</u>
Notice of Hearing sent to Property Owners of Record within 300 feet. Date: <u>10/4/2024</u> (At least 10 days prior to date of BPW hearing)		
Board of Public Works Meeting Date: <u>10/14/2024</u>		
Action: Approved _____ Disapproved _____		
Date notice of approval is sent to Applicant/Engineering/Police Department: _____		



City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
GERKE EXCAVATING INC	10/04/2024	198779	\$0.00	10/14/2024	\$200.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
220 LICENSES MISCELLANEOUS	1.00	\$200.00	EACH	\$200.00	\$0.00	\$0.00	\$200.00
220 LICENSES MISCELLANEOUS							
G/L ACCOUNT SUMMARY							
	Organization		Object		Project		GL Amount
	1000410		450005				\$200.00
Invoice Total:						\$200.00	

LIMITED EXEMPTION FOR CONSTRUCTION NOISE - HAGAR/SUMNER (10/16 THROUGH 10/25/2024)

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
 MAIL TO:
 CITY OF LA CROSSE TREASURER
 400 LA CROSSE ST
 LA CROSSE, WI 54601

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Promptly Send Payment To:
City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE
 Remit Portion

Invoice Date	10/04/2024
Invoice Number	198779
Customer Number	6431
Amount Paid	\$0.00
Due Date	10/14/2024
Invoice Total Due	\$200.00

6431
 GERKE EXCAVATING INC
 15341 STATE HWY 131 S
 TOMAH, WI 54660

Please write your Account Number on your check and
 enclose this portion of the bill with your payment.
Make checks payable to: City of La Crosse

