



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Board of Public Works

Monday, October 6, 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 Gallagher, Andrea Trane.

Approval of Minutes

Minutes from September 29, 2025.

Agenda Items:

- [25-0114](#) Bidder's Proof of Responsibility.
- [25-1160](#) Construction Contract Final Payments.
- [25-1164](#) Request to approve La Crosse County Solid Waste - La Crosse Plant Industrial Wastewater Discharge Permit.
- [25-1218](#) Finding and order to establish a no-parking zone on the West side of the 400 Block of 14th Street South.
- [25-1220](#) Discussion and possible action on policy changes for Water and Sewer Laterals.

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
La Crosse, WI 54601

Text File

File Number: 25-0114

Agenda Date: 10/6/2025

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: 25-1160

Agenda Date: 10/6/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

	FINAL
Estimate Number	#3 October
Resolution Number	25-0033
Contingency Amount	\$6,189.82
Contract Amount	\$41,265.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	321.0	\$3.75	\$1,203.75
	2	5.02	Sawing (Bituminous)	LF	100.5	\$5.00	\$502.50
	3	10	Remove Concrete Curb & Gutter	LF	61.5	\$6.15	\$378.23
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	488.0	\$2.65	\$1,293.20
	5	12.01	Remove Concrete Pavement (Standard)	SY	341.0	\$17.55	\$5,984.55
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	26.0	\$19.80	\$514.80
Installations							
	7	114	Drilled Tie Bars	EA	130.0	\$7.00	\$910.00
	8	114	Drilled Dowel Bars	EA	246.0	\$7.50	\$1,845.00
	9	120	Concrete Sidewalk (4")	SF	0.0	\$10.25	\$0.00
	10	115	Concrete Alley (6")	SY	140.0	\$66.00	\$9,240.00
	11	115.1	Concrete Alley (7")	SY	170.0	\$67.35	\$11,449.50
	12	115.1	Concrete Apron (7")	SY	54.0	\$84.30	\$4,552.20
	13	115.1	High-Early Concrete Alley (7")	SY	31.0	\$95.65	\$2,965.15
	14	125	Curb & Gutter (Standard)	LF	61.5	\$36.80	\$2,263.20
	15	140	Erosion Control Installation & Maintenance	LS	0.0	\$1,210.00	\$0.00
	16	145	Restoration (Mulch)	SY	0.0	\$28.50	\$0.00
	17	150	Temporary Traffic Control	LS	1.0	\$2,500.00	\$2,500.00
Storm Sewer							
	18	231	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$682.00	\$0.00
	19	232	Replace Rings (Manhole)	IN	0.0	\$115.50	\$0.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.	Estimate Number	#3 October
	313 Monitor Street, La Crosse, WI 54603	Resolution Number	25-0033
Contract	2025 Annual Miscellaneous Alley Pavement Replacement	Contingency Amount	\$6,189.82
Date	October-25	Contract Amount	\$41,265.50
EDF #	25-005		
Job Number	CURB-25-11		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$45,602.08
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$45,602.08

Signed by: _____ 9/29/2025 _____ 20____

Audited David Tauscher
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COMPROLLER Chadwick Hawkins
A93F306A40954A6...

Total Previous Estimates \$43,669.44
Estimate No. #3 October \$1,932.64

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$1,932.64**
the same being payment of the estimate for the 2025 Annual Miscellaneous Alley Pavement Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Dakota Supply Group	Estimate Number	#2 October
	2727 Commerce Street, La Crosse, WI 54603	Resolution Number	25-0032
Contract	Hintgen Neighborhood Lighting Equipment	Contingency Amount	
Date	October-25	Contract Amount	\$39,090.00
EDF #	24-028.01		
Job Number	LITG-25-08		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$39,090.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$39,090.00

Signed by: 9/29/2025 20

Audited *David Tauscher* Signed by: *Chadwick Hawkins*

COMPROLLER. A93F306A40954A6...

Total Previous Estimates \$37,218.00

Estimate No. #2 October \$1,872.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Dakota Supply Group..... for the sum of **\$1,872.00**

the same being payment of the estimate for the Hintgen Neighborhood Lighting Equipment


Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Pammel Creek Repairs 54601	APPLICATION NO: 2 INVOICE NO: Final - September 2025 PERIOD: 08/29/25 - 09/26/25 PROJECT NO: 24-041
FROM CONTRACTOR: Pember Companies Inc N4449 469th St Menomonie, Wisconsin 54751	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: RES. 24-1452		

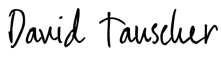
CONTRACTOR'S APPLICATION FOR PAYMENT		<p>The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for 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: Pember Companies 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	\$131,515.25	<p>By: _____ Date: _____</p> <p>State of: _____</p> <p>County of: _____</p> <p>Subscribed and sworn to before me this _____ day of _____</p> <p>Notary Public: _____</p> <p>My commission expires: _____</p>
2. Net change by change orders	\$27,727.28	
3. Contract Sum to date (Line 1 ± 2)	\$159,242.53	
4. Total completed and stored to date (Column G on detail sheet)	\$159,087.05	
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)	\$159,087.05	
7. Less previous certificates for payment (Line 6 from prior certificate)	\$151,132.69	
8. Current payment due:	\$7,954.36	
9. Balance to finish, including retainage (Line 3 less Line 6)	\$155.48	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$0.00	\$0.00
Total approved this month:	\$27,727.28	\$0.00
Totals:	\$27,727.28	\$0.00
Net change by change orders:	\$27,727.28	


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:	\$7,954.36
<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: 	Date: 9/24/2025
<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 Prime Contract Line Items																
	1.1 CIP-168 - CIP #168				\$131,515.25		\$159,087.05		\$0.00		\$0.00		\$159,087.05	120.96%	(\$27,571.80)	\$0.00
Prime Contract Line Items Subtotals					\$131,515.25		\$159,087.05		\$0.00		\$0.00		\$159,087.05	120.96%	(\$27,571.80)	\$0.00
2 FCO #001 Additional Funding																
	2.1 CIP-168 - CIP #168				\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$8,000.00	\$0.00
FCO #001 Subtotals					\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$8,000.00	\$0.00
3 FCO #002 Budget Adjustment																
	3.1 CIP-168 - CIP #168				\$19,727.28		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$19,727.28	\$0.00
FCO #002 Subtotals					\$19,727.28		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$19,727.28	\$0.00
Grand Totals					\$159,242.53		\$159,087.05		\$0.00		\$0.00		\$159,087.05	99.90%	\$155.48	\$0.00

9/30/2025

Signed by:

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AUDITOR

Signed by:

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COMPTROLLER

Resolution to allocate additional funds, previously encumbered for Pammel Creek Repairs (CIP #168), to MISC-25-002 (Res. 24-1452).

RESOLUTION

WHEREAS, past Capital Improvement Plan (CIP) budgets have been approved by Common Council to encumber funds for Pammel Creek Repairs (#168) as a recurring program; and

WHEREAS, the project for 2024-2025 repairs, awarded with Res. 24-1452, requires additional funds beyond contingency to close out the contract for unexpected work that was discovered during the project; and

WHEREAS, it is in the best interest of the public health, safety, and general welfare to conduct such repairs as quickly as possible; and

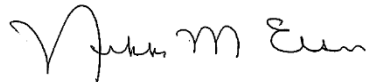
WHEREAS, additional funds remain in the program (CIP #168) that were not previously allocated to said contract.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes additional funds to said contract, *from*:

CIP #168 Pammel Creek Repairs (GOB)	\$8,000.00
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BE IT FURTHER RESOLVED that City departments and staff are hereby authorized to effectuate and implement this resolution.

I, Nikki M. Elsen, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on September 11, 2025.



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

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

TO FUNDING SOURCE:

City of La Crosse
400 La Crosse Street
La Crosse, Wisconsin 54601

PROJECT:

15th & Vine Streets- LRIP
La Crosse, Wisconsin 54601

APPLICATION NO: 3

INVOICE NO: 3-Sep 2025 FINAL

PERIOD: 09/01/25 - 09/30/25

PROJECT NO: 25-022

CONTRACT DATE:

FROM CONTRACTOR:

Badger Environmental & Earthworks, Inc.
205 W. Old Town Road
Westby, Wisconsin 54667

VIA ARCHITECT/ENGINEER:

Yuri Nasonovs (City of La Crosse)
400 La Crosse St
La Crosse, Wisconsin 54601

CONTRACT FOR: Res. 25-0159

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	\$659,048.95
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$659,048.95
4.	Total completed and stored to date (Column G on detail sheet)	\$637,375.22
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)	\$637,375.22
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$615,291.00
8.	Current payment due:	\$22,084.22
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$21,673.73

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

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: Badger Environmental & Earthworks, 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: \$22,084.22

(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:

DocuSigned by:

By:  _____ Date: 9/24/2025

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.

Final Payment

15th Street & Vine Street - LRIP

PAVE - 2025-003

CIP 881 GOB	\$261,226.22
CIP 881 Sanitary	\$136,684.00
CIP 881 Storm	\$69,465.00
CIP 183 Storm	\$170,000.00
Total	\$637,375.22

9/23/2025

J. Wawonow

9/29/2025

Signed by:

David Tauscher

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AUDITOR

Signed by:

Chadwick Hawkins

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COMPTROLLER

Contractor	Gerke Excavating, Inc.	Estimate Number	FINAL
	15341 State Highway 131, Tomah, WI 54660		#2 October
Contract	SSE Music Sanitary Lateral	Resolution Number	
Date	October-25	Contingency Amount	
EDF #	MISC 24-021	Contract Amount	\$95,409.20
Job Number	SANS-25-20		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
SSE Music San -Removals							
	1	5.01	Sawing (Concrete)	LF	82.0	\$25.63	\$2,101.66
	2	5.02	Sawing (Bituminous)	LF	0.0	\$5.92	\$0.00
	3	10	Remove Concrete Curb & Gutter	LF	42.0	\$31.70	\$1,331.40
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	475.0	\$3.83	\$1,819.25
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$14.75	\$4,616.75
			Section 1 Subtotal				\$9,869.06
SSE Music Sanitary Sewer							
	6	6.5	Remove Sanitary Sewer Pipe (Under 14 FT Deep)	LF	175.0	\$18.96	\$3,318.00
	7	608	New SDR-26 PVC Sanitary Lateral (6")	LF	163.0	\$176.17	\$28,715.71
	8	620	Remove Sanitary Manhole (Uner 10 FT Deep)	EA	1.0	\$1,109.50	\$1,109.50
			Section 2 Subtotal				\$33,143.21
Alternate 1							
	9	605.1	Abandon Sanitary Sewer Pipe (Uner 14 FT Deep)	LF	765.0	\$51.01	\$39,022.65
			Section 3 Subtotal				\$39,022.65
Alternate 2							
	10	5.01	Sawing (concrete)	LF	87.0	\$15.75	\$1,370.25
	11	10	Remove Concrete Curb & Gutter	LF	9.0	\$55.48	\$499.32
	12	12.01	Remove Concrete Pavement (Standard)	SY	25.0	\$24.60	\$615.00
	13	1000	Abandon Sanitary Manhole (10-14 FT Deep)	EA	5.0	\$2,290.59	\$11,452.95
			Section 4 Subtotal				\$13,937.52
			Funding Source - 6306334-520107-W3160				
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Contract

Date

EDF #

Job Number

Gerke Excavating, Inc.

SSE Music Sanitary Lateral

October-25

MISC 24-021

SANS-25-20

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

FINAL

#2 October

\$95,409.20

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$95,972.44
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$95,972.44

Signed by:

Audited

COMPROLLER

David Tauscher

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Chadwick Hawkins

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9/30/2025

.....20.....

Total Previous Estimates

Estimate No. #2 October

\$93,573.13

\$2,399.31

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$2,399.31**

the same being payment of the estimate for the SSE Music Sanitary Lateral

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Mormon Coulee Force Main 54601	APPLICATION NO: 4 INVOICE NO: Final - October 2025 PERIOD: 09/26/25 - 10/31/25 PROJECT NO: 24-045
FROM CONTRACTOR: Gerke Excavating, Inc. 15341 State Hwy 131 Tomah, Wisconsin 54660	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: Res. 24-1270		

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	\$1,071,244.22
2.	Net change by change orders	\$11,735.00
3.	Contract Sum to date (Line 1 ± 2)	\$1,082,979.22
4.	Total completed and stored to date (Column G on detail sheet)	\$1,040,396.53
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)	\$1,040,396.53
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$1,014,363.75
8.	Current payment due:	\$26,032.78
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$42,582.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$12,650.00	\$(915.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$12,650.00	\$(915.00)
Net change by change orders:	\$11,735.00	

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: Gerke Excavating, 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: \$26,032.78

(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:

DocuSigned by:
By:  Date: 9/29/2025

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 CIP-882 - CIP #882																
	1.1 BOR - Borrowed				\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00
CIP-882 - CIP #882 Subtotals					\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00
Grand Totals					\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00

9/30/2025

Signed by:

David Tauscher

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AUDITOR

Signed by:

Chadwick Hawkins

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COMPTROLLER



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-1164

Agenda Date: 10/6/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: Request

Agenda Number:

INDUSTRIAL WASTEWATER DISCHARGE PERMIT

In accordance with the provisions of Chapter NR 211 Wisconsin Administration Code (Department of Natural Resources general pretreatment requirements), Federal pretreatment regulations 40 CFR 403, and Chapter 46 Article III Division 2 of the Municipal Code of Ordinances of the City of La Crosse (hereinafter, City Ordinance Chapter 46).

**La Crosse County Solid Waste
3200 Berlin Drive
La Crosse, WI. 54601**

Is hereby authorized to discharge industrial wastewater from the above identified facility into the La Crosse Wastewater Treatment System pursuant to the effluent limitations, monitoring requirements, and other conditions set forth in this permit.

Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards, or requirements under Local, State, and Federal laws; including any such regulations, standards, requirements, or laws that may become effective during the term of this permit.

Non-compliance with any term or condition of this permit constitutes a violation of City Ordinance Chapter 46.

This permit is issued to the specific user identified above and shall not be reassigned, transferred, or sold to another user or to a different address.

The terms and conditions of this permit may be amended during the life of this permit, as limitations or requirements identified in City Ordinance Chapter 46 are modified or changed.

This permit shall become effective on the date of signature and **shall expire at midnight, September 30, 2030.**

The permittee shall not discharge after the date of expiration. If the permittee wishes to continue to discharge after the expiration date, the permittee shall file for reissuance of this permit in accordance with the requirements of City Ordinance Chapter 46, at least 90 days prior to the expiration date.

La Crosse Wastewater Treatment Facility

By _____
Jared Greeno (Superintendent)

Dated _____

PART 1 - SPECIFIC APPLICABLE EFFLUENT LIMITATIONS

Based on the standards identified in of **PART 1**, of this permit, the applicable effluent limitations for each regulated discharge point are as follows:

Pollutant Parameter	Limitation
Biochemical Oxygen Demand (BOD)	N/A
Total Suspended Solids (TSS)	N/A
Ammonia Nitrogen	N/A
pH	N/A
Total Phosphorus	N/A

- A.** The maximum discharge rate for leachate discharge from La Crosse County Solid Waste shall not be greater than **450** gpm. This is based on Onalaska lift station projected flows during South Kinney Coulee Road lift station upgrade.

PART 2 - MONITORING AND REPORTING REQUIREMENTS

Section 1 - Monitoring Requirements City Ordinance Chapter 46

A. Start Sampling: Beginning as of the date of signature of this permit and thereafter, the permittee shall self-monitor wastewater discharges subject to regulation under **PART 2** of this permit to ascertain compliance with the applicable limitations.

B. Sampling/Flow Requirements: The required self-monitoring shall consist both of sampling and flow monitoring of the regulated wastewaters for those pollutants as listed under **PART 2** of this permit and reporting of the results to the La Crosse Wastewater Utility.

C. Sample Location: All leachate wastewater from the flow measuring structure prior to entering City of La Crosse' collection system.

1. **Sample Type:** Sampling shall be done during a period of usual and/or normal operation. Sampling shall consist of a flow proportional composite sample. Automatic sampling equipment shall be used. Grab samples shall be used for pH.

2. **Sample Frequency:** The monitoring shall be conducted in accordance with the following frequency:

Sample and analyses for BOD, TSS, Phosphorus, NH₃-N and pH **four (4) times per year (Once per quarter)** as listed in PART 2.

3. **Flow Measurement Requirements:** Flow shall be measured continuously. Total flow during the sampling episode and method(s) used to determine said flow shall be included with monitoring reports.

PART 2 - MONITORING AND REPORTING REQUIREMENTS CONTINUED

D. Equipment Maintenance: Sampling and flow metering devices shall be cleaned, maintained, calibrated and operated in accordance with approved procedures. At a minimum, flow meters shall be calibrated and documented by a recognized professional once per year or per manufacturers specification, with The City's approval. All calibration reports shall be shared with The City.

E. Analysis & Results:

- A. La Crosse County Solid Waste shall sample and analyze leachate quarterly for surcharge parameters: BOD, TSS, Total Phosphorus, Ammonia Nitrogen, and pH.
- B. Limits are for Surcharge Billing only.
- C. All leachate data required by DNR shall be shared with City of La Crosse on a semi-annual basis.
- D. The preservation and analysis of samples shall be performed in accordance with **40 cfr, Part 136** and amendments thereto, or other such methods approved by the EPA.

Section 2 - General Reporting Requirements City Ord. Chapter 46 Article III Div. 2 Sec.46-111

A. Report Due Date: Self-monitoring results obtained during the following period(s) shall be reported as follows:

Period	Report By
January 1 st to March 31 st	April 30 th *
April 1 st to June 30 th	July 30 th *
July 1 st to September 30 th	October 30 th *
October 1 st to December 31 st	January 30 th *

* If no self-monitoring is required during a specific period, report "**no samples required this period**", on periodic compliance form, and send report prior to scheduled due date(s) above.

B. Report Form: The Wisconsin Department of Natural Resources (wastewater pretreatment program periodic compliance report) report form will be acceptable for these results.

C. Data Reporting Requirements: All monitoring results of all effluent samples taken and analyzed, using approved EPA test methods shall be submitted and reported with required self-monitoring reports (samples taken strictly for in-process control are exempt). Samples taken of a wastestream solely for the purpose of obtaining information about pollutant content would be included. In addition, data obtained for WDNR reporting shall be submitted via laboratory reporting during Q-2 and Q-4 submittals.

D. Special Conditions: N/A.

E. Slug Control Plan: Not Required

PART 2 - MONITORING AND REPORTING REQUIREMENTS CONTINUED

F. Report Signature: All monitoring reports shall be signed and validated by a principal executive officer or designee (see signatory requirements in PART 4, Section 13 of this permit).

G. Solvent Management Plan: A specific solvent management plan is not required

Section 3 - Other Reports

A. Non-compliance Municipal Ordinance Chapter 46 Article III Div. 2 Sec. 46-113

If, **Industry self-monitoring or City compliance monitoring** (sampling done by the city) reveals a violation of any discharge limitations specified herein, **the industry shall report said violation to the City of La Crosse POTW within 24 hours of becoming aware of the violation.** The City POTW will notify permittee of any compliance sampling violations. **The industry shall repeat the sampling (within 21 days) until two (2) consecutive samples show that the non-compliance has been corrected. Additionally, a written report indicating the results of any required repeat sampling episodes and analysis shall be submitted within 30 days of becoming aware of the initial violation.** Additional monitoring episodes due to non-compliance will not be counted in fulfilling the obligation of required sampling.

B. Accidental Discharge - City Ordinance Chapter 46 Article III Div. 2 Sec 46-112

If, for any reason, the permittee discharges prohibited substances caused by spills, slugs, accidental discharges, etc., the permittee shall immediately notify personnel at the La Crosse Wastewater Treatment Plant at (608) 789 7343, (608)-789-7322, or (608) 789-7330

The permittee shall identify the time of discharge, the type of substance, the quantity, the corrective action being taken, and the phone number of the person in charge of remedial action.

A written report shall be mailed to the industrial pretreatment section within five (5) days of the occurrence, detailing the reasons for, and makeup of, the offending discharge and the permittee's remedial efforts, and what measures will be taken to ensure that the spill, slug, or accidental discharge will not be repeated in the future.

C. Facility Changes:

The permittee shall immediately notify the La Crosse Wastewater Facility of: 1) any substantial change in the volume or character of the pollutants in the discharge, 2) any discharge that could cause problems at the Utility's wastewater treatment plant, or 3) any change at the facility affecting the potential for a slug discharge and the need for a slug control plan as required by s. NR 211.235

In addition to compliance with **PARTS 1, 2, and 3**, this permit is issued conditioned upon compliance with the following general conditions.

PART 3 - GENERAL PROHIBITED DISCHARGE STANDARDS

Section 1 - City of La Crosse Pretreatment Standards

No person shall discharge, deposit, or allow to be discharged or deposited into the wastewater treatment system, any wastewater which violates the prohibited discharge standards found in City Ordinance Chapter 46 Article III Division 2 46-109 (2) and briefly described as follows:

- A. Wastewater which has a closed cup flashpoint of less than 60 degrees Centigrade or 140 degrees Fahrenheit using test methods specified in 40 CFR 261.21.
- B. Solid or viscous waste, or wastes that may become solid or viscous in the sewer, and may interfere with the natural flow in a sewer or make excessive sewer cleaning necessary
- C. Garbage that has not been ground or reduced in size to such a degree that all particles are less than one-half inch (1/2") in any dimension
- D. Noxious or malodorous liquids, solids, or gases
- E. Waste may cause corrosion or deterioration of the wastewater treatment plant system. Waste discharged to the treatment plant system shall have a pH value of 6.0 to 9.0 Standard Units at the point of introduction
- F. Fat, wax, oil, and/or grease which may solidify and/or become viscous at temperatures between 32- and 149-degrees Fahrenheit
- G. Radioactive waste and/or isotopes
- H. Substances not removable by the wastewater treatment process which may cause discoloration, opacity, and/or foaming of the wastewater treatment plant effluent or its residues.
- I. Wastewater with a temperature below 40 nor above 104 degrees Celsius
- J. Unpolluted water including, but not limited to, non-contact cooling water, rainwater, river water, or ground water which may increase the hydraulic loading of the wastewater treatment plant.
- K. Slug loads causing interference with wastewater treatment plant system

PART 3 - GENERAL PROHIBITED DISCHARGE STANDARDS CONTINUED

L. Wastewater discharges, except as authorized by the Board of Public Works, in mass discharge quantities or concentrations exceeding the following:

Pollutant Parameter	Limitation
Biochemical Oxygen Demand (BOD)	350 mg/L
Chemical Oxygen Demand (COD)	500 mg/L
Total Suspended Solids (TSS)	325 mg/L
Fats, Waxes, Oil, & Grease (FOG)	100 mg/L
Phosphorus (P)	7mg/L

M. Wastewater containing toxic pollutants.

N. Liquids, solids, or gases which may cause the wastewater treatment plant effluent or treatment residues, sludges, or scum to be unsuitable for reclamation or disposal or interfere with the reclamation or disposal process or processes ordinarily employed, including causing a reduction in the allowable land application rate or allowable land application site life by more than ten percent (10%).

O. Liquids, solids, or gases which are likely to cause the Wastewater Treatment Plant to violate WPDES Standards

P. Any trucked or hauled pollutant, except at discharge points designated by the POTW.

Q. Process wastewater containing pollutants exceeding the following concentrations as established on a continuous twenty-four (24) hour flow proportional basis or lesser period if process wastewater is discharged for less than twenty-four (24) hours in an average day of operation.

Limits

Pollutant Parameter	Max. mg/L
Arsenic	0.45
Cadmium	0.69
Chromium	2.77
Copper	2.07
Cyanide	0.66
Lead	0.60
Mercury	0.0002
Nickel	1.91
Zinc	2.61

PART 3 - GENERAL PROHIBITED DISCHARGE STANDARDS CONTINUED

Section 2 – Other Conditions City Ordinance Chapter 46

In addition to the general prohibited discharge standards established in City Ordinance Chapter 46, no person shall discharge or cause to be discharged or deposited any wastewater or effluent which does not conform to pretreatment standards established by the Environmental Protection Agency or the Wisconsin Department of Natural Resources. Pretreatment limits shall minimally include applicable national categorical pretreatment standards for new and existing sources set out in 40 CFR, subchapter n, PARTS 401 through 471 inclusive. Wastewater, or effluent including domestic, commercial, and industrial waste, shall not contain any substance which is in violation of any State, Federal, or Local pretreatment or other discharge standards.

A. Compliance with categorical pretreatment standards - all users (existing sources or new sources) who are subject to categorical standards shall meet the compliance deadlines as outlined in Federal or State regulations.

B. Concentration and mass limits for categorical users - the control authority may, for ease of operation, convert mass limits to concentration limits. The applicable Federal or State regulations will apply.

C. User shall annually review operations to see if there are alternative cleaning, painting, machining, plating, etching, etc., which would provide opportunity for waste reduction.

Section 3 – EPA Categorical Pretreatment Standards

The permittee identified on page 1 of this permit does not discharge any wastewater, which is subject to regulation by EPA categorical pretreatment standards

PART 4 - GENERAL CONDITIONS

In addition to compliance with PARTS 1, 2 and 3, this permit is issued conditioned upon compliance with the following general conditions.

Section 1- Fees

City Ordinance Chapter 46 Article III Div. 2 Sec. 46-110 (g); the permittee shall pay annual or quarterly fees based on the following:

- A. Annual Administrative: Unit Cost x Fee Units
- B. Monitoring Charge: Personnel and equipment charges for scheduled City compliance monitoring are included in the administrative costs.
- C. Laboratory Analysis Charges: Analysis charges for samples collected for compliance monitoring will be billed to the industry for the constituents analyzed by the contract laboratory.
- D. High Strength Surcharge: The City of La Crosse will bill La Crosse County Solid Waste for high strength wastewater per current surcharge rates as approved by the Common Council.
- E. Extraordinary Charges: Any extraordinary charges incurred due to non-compliance will be billed separately to the industry.

Section 2 - Admission to Property

City Ordinance Chapter 46 Article III Div. 2 Sec. 46 -112(g) Whenever it shall be necessary for the purposes of this permit, the board or its duly appointed representatives, upon presentation of credentials, may enter upon any property or premises of the permittee at reasonable times, either scheduled or unscheduled.

Section 3 - Modification or Revision

City Ordinance Chapter 46 Article III, Sec. 46-110(c, d); The terms and conditions of this permit are subject to change during the life of the permit as provided in City Ordinance Chapter 46

Section 4 - Severability or Conflict

City Ordinance Chapter 1 Sec. 1-8 The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected.

PART 4 - GENERAL CONDITIONS CONTINUED

Section 5 - Notice of Intent

City Ordinance Chapter 46 Article III, Div.2 Sec. 46-110 (d) The permittee shall apply for permit modification prior to the introduction of any changed wastewater into the La Crosse Wastewater Treatment System. In addition, according to 40 CFR 403.12 (j) the permittee shall promptly notify the POTW in advance of any substantial change in the volume or character of pollutants in their discharge, including the listed or characteristic hazardous wastes for which the permittee has submitted initial notification under 40 CFR 403.12 (p).

Section 6 - Enforcement, Appeal & Penalties

City Ordinance Chapter 46 Article III Div. 2 Sec. 46-108 Whenever it shall be necessary for the purposes of this permit, the board, or its duly appointed representatives, upon presentation of credentials, may enter upon any property or premises of the permittee at reasonable times, either scheduled or unscheduled Any permittee who has violated or is in violation of a City discharge permit, or who willfully or negligently fails to comply with any provisions of a City discharge permit, or who knowingly makes any false statement, representation or certification, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method, shall be subject to the enforcement provisions of City Ordinance Chapter 46 Div. 2 Sec. 46-108 including termination, fines and/or civil penalties.

Section 7- Disposal of Pretreatment Sludges or Other Residues

The disposal of sludges or residues generated through pretreatment or operation shall be in accordance with section 405 of the Clean Water Act and subtitles c and d of the Resource Conservation and Recovery Act (RCRA).

Section 8 – Confidentiality

City Ordinance Chapter 46 Article III Div. 2 Sec. 46-115 Except for information determined to be confidential in City Ordinance Chapter 46, all reports required by this permit shall be available for public inspection at the Wastewater Treatment Plant, Isle La Plume, under the supervision of pretreatment personnel.

Section 9 - Records Retention

City Ordinance Chapter 46 Article III Div. 2 Sec. 46-111(b) The permittee shall retain and preserve for no less than seven (7) years any records, books, documents, memoranda, reports, correspondence, and all summaries thereof, relating to monitoring, sampling, and chemical analysis made by or on behalf of a permittee in connection with the permittee's discharge. In addition, the permittee shall adhere to all other stipulations made under City Ordinance Chapter 46 Article III Div.2 Sec. 46-111

PART 4 - GENERAL CONDITIONS CONTINUED

Section 10 - Dilution

City Ordinance Chapter 46 Article III Division 2 Sec.46-112(f). The permittee shall not increase the use of potable or process water in any way, nor mix separate waste streams for the purpose of diluting a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the standards set forth in this permit.

Section 11 – Bypass

40 CFR 403.17 The permittee shall not intentionally divert any waste stream from any portion of the permittee's pretreatment facility. There are certain conditions where a bypass may be unavoidable; these conditions are set forth in 40 CFR 403.17. The control authority may approve an anticipated bypass after considering its adverse effects.

Section 12 - Discharge of Hazardous Waste

40CFR 403.12 (p) The permittee shall notify the POTW, the EPA regional waste management division director, and state hazardous waste authorities in writing of any discharge into the POTW of a substance, which, if otherwise disposed would be a hazardous waste under 40 CFR Part 261. The notification shall be in accordance with 40 CFR 403.12 (p).

Section 13 – Sewer System Maintenance

- A. La Crosse County Solid Waste shall clean and televise City of La Crosse sanitary sewer collection system annually. This shall be completed from the point of leachate discharge to the Onalaska lift station on S. Kinney Coulee Road to prevent calcium carbonate build up.
- B. Cleaning and televising The City of La Crosse sanitary sewer collection system will be done between June and September. At no time shall the cleaning interval exceed 14 months. This is part of Compliance Orders issued in 2017 and 2020.
- C. The City of Onalaska shall be notified prior to cleaning and jetting of the line. Call 608-780-8848 or 608-781-9537.
- D. La Crosse County Solid Waste shall provide a copy of the televised event annually. (Sanitary Sewer Map attached).
- E. If reduction of scaling is proven, the frequency of cleaning may be adjusted by written request and approval by the Wastewater Superintendent.

PART 4 - GENERAL CONDITIONS CONTINUED

Section 14 - Signatory Requirements

All reports required by this permit shall be signed by one of the following:

- 1. A president, secretary, treasurer, vice-president in charge of a principal business function or any other person who performs similar policy or decision-making functions for the corporation.
- 2. The manager of one or more manufacturing facilities provided the manager is authorized to make decisions which govern the operation of the facility, make major capital investment recommendations, initiate and direct comprehensive measures to assure long-term compliance with environmental laws, can ensure the necessary systems are established to gather complete and accurate information for the report and where authority to sign documents has been delegated to the manager according to the corporation's procedures; or a responsible corporate officer of the permittee, or designee, as outlined in 40 CFR, 403.12 (1) and amendments thereto, written authorization for the designee (position or individual) shall be properly signed and on file at the La Crosse Wastewater Treatment Facility, Industrial Pretreatment Section, prior to or simultaneous with submission of the required reports. All required reports shall include the following certifications.

REPORT CONTENT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

BY _____

TITLE _____

DATED _____

Reporting Address

All reports should be made to:

**La Crosse Wastewater Utility
Industrial Pretreatment Section
905 Joseph Houska Drive
La Crosse WI 54601
Telephone Number: (608) 789-7343**



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-1218

Agenda Date: 10/6/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: Finding & Order



From the Offices of the Traffic Engineer
and the Chief of Police
City Hall

**CITY OF LA CROSSE
BOARD OF PUBLIC WORKS
Findings & Orders:**

9/30/2025

(X) ESTABLISHING

() AMENDING

() VACATING

TYPE OF ALTERATION: No parking

GENERAL LOCATION: On the West side of the 400 block of 14th Street South from a point 248 feet South of the South line of Cass Street, extending to a point 64 feet Southerly thereof.

Report:

A request was received to address safety concerns for vehicles turning from the midblock alley on the West side of the 400 block of 14th Street South. To enhance visibility and provide safer turning conditions, it is recommended that parking be restricted on both sides of the alley entrance.

WHEREAS, Section 44-39 of the City of La Crosse Municipal Code of Ordinances provides that after obtaining a report and recommendation of the Traffic Engineer, the Chief of Police shall forward recommendations and appropriate orders to the Board of Public Works.

AND WHEREAS, the Findings of the Traffic Engineer state the public interest, convenience, and necessity, the Chief of Police hereby Orders the above traffic alterations, to wit:

- Establish the No Parking Zone on the West side of 14th Street South as defined above.

NOW, THEREFORE, the Board of Public Works hereby approves the aforementioned traffic alteration, and City staff is hereby authorized to effect said changes.

Matthew A. Gallagher
Director of Engineering & Public Works

Shawn Kudron
Chief of Police

Date Filed: 2025-09-30

BPW Approval:

Date

Presiding Officer

Overby, Jackson

From: Mindel, Mackenzie
Sent: Tuesday, September 23, 2025 11:00 AM
To: Charlotte Grant; Gallager, Matthew; Sward, Stephanie; Reinhart, David
Subject: Re: A 14th St. South neighborhood safety concern

Hi Charlotte, thank you for reaching out on behalf of this group of households. I'm looping in our Engineering Director @Gallager, Matthew and Deputy Director @Sward, Stephanie to address your question about installing a mirror. I'm also adding in our Chief Inspector @Reinhart, David to determine whether there is an issue that is not being followed here as well. I'm aware of this corner and even without the hedge, the brick wall itself would be obstructing.

More to come but starting there to get the ball rolling.

Mackenzie Mindel (she/her), MA SISL
District 8 Common Council Member

—
Chair, Judiciary & Administration Committee
Chair, Heritage Preservation Commission
Chair, Climate Action Plan Steering Committee
Member, Executive Committee
400 La Crosse St, La Crosse WI 54601
Council Phone: 608.403.5448

From: Charlotte Grant
Sent: Sunday, September 21, 2025 8:23 AM
To: Mindel, Mackenzie
Subject: A 14th St. South neighborhood safety concern
*** CAUTION: This email originated from an external sender. DO NOT click links or open attachments unless you recognize the sender and know the content is safe. ***

Several neighboring households on the west side of the 400 block of 14th Street South have discussed the need for a wide-angle convex mirror to help us avoid accidents. Our alley opens on Madison and doglegs behind the wide brick mansion at 14th and Cass. A brick wall and hedge at the back of that property create a blind spot at the 14th St. entrance/exit. When large vehicles park near there, it is VERY difficult to see foot or vehicle traffic coming from the left. Alley vehicle traffic is higher than normal since there are two rental homes with parking behind us.

We are all very cautious and go as slowly as we can. Even so, there have been near misses when runners, walkers with phones, or chatting friends suddenly appear. In the morning during the school year, parents with strollers, led by zooming kids on scooters, are a common sight. As new owners of an EV, my husband and I are even more wary since our car may not be heard as it creeps toward the sidewalk.

We are willing to purchase and install a small mirror on a boulevard utility pole by the 14th St. access to reduce

risk to pedestrians. It would also help prevent fender benders with speeding cars delivering kids to Cathedral or other vehicles avoiding West Ave. lights. (Motorcycles and E-bikes often fly from Cass to Madison en route to Market.)

We would like to proceed but do not want to violate any ordinances. Is there a department or particular position of authority we should consult or a permission process? We welcome your advice. Thank you.

Sincerely yours,

Charlotte Grant, 416 14th St. South

On behalf of Roger Grant, John Hoppe and Bruce Sherman,

Mark and Stephanie Christensen, Holly and Tom Gorman



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-1220

Agenda Date: 10/6/2025

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: Mormon Coulee Force Main 54601	APPLICATION NO: 4 INVOICE NO: Final - October 2025 PERIOD: 09/26/25 - 10/31/25 PROJECT NO: 24-045
FROM CONTRACTOR: Gerke Excavating, Inc. 15341 State Hwy 131 Tomah, Wisconsin 54660	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: Res. 24-1270		

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	\$1,071,244.22
2.	Net change by change orders	\$11,735.00
3.	Contract Sum to date (Line 1 ± 2)	\$1,082,979.22
4.	Total completed and stored to date (Column G on detail sheet)	\$1,040,396.53
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)	\$1,040,396.53
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$1,014,363.75
8.	Current payment due:	\$26,032.78
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$42,582.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$12,650.00	\$(915.00)
Total approved this month:	\$0.00	\$0.00
Totals:	\$12,650.00	\$(915.00)
Net change by change orders:	\$11,735.00	

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: Gerke Excavating, 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: \$26,032.78

(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:

DocuSigned by:
By:  Date: 9/29/2025

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 CIP-882 - CIP #882																	
	1.1 BOR - Borrowed			\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00		
CIP-882 - CIP #882 Subtotals					\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00	
Grand Totals					\$1,082,979.22		\$1,040,396.53		\$0.00		\$0.00		\$1,040,396.53	96.07%	\$42,582.69	\$0.00	

9/30/2025

Signed by:

David Tauscher

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AUDITOR

Signed by:

Chadwick Hawkins

A93F306A40954A6...

COMPTROLLER

Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	Estimate Number	#2 October
Contract	SSE Music Sanitary Lateral	Resolution Number	
Date	October-25	Contingency Amount	
EDF #	MISC 24-021	Contract Amount	\$95,409.20
Job Number	SANS-25-20		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
SSE Music San -Removals							
	1	5.01	Sawing (Concrete)	LF	82.0	\$25.63	\$2,101.66
	2	5.02	Sawing (Bituminous)	LF	0.0	\$5.92	\$0.00
	3	10	Remove Concrete Curb & Gutter	LF	42.0	\$31.70	\$1,331.40
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	475.0	\$3.83	\$1,819.25
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$14.75	\$4,616.75
			Section 1 Subtotal				\$9,869.06
SSE Music Sanitary Sewer							
	6	6.5	Remove Sanitary Sewer Pipe (Under 14 FT Deep)	LF	175.0	\$18.96	\$3,318.00
	7	608	New SDR-26 PVC Sanitary Lateral (6")	LF	163.0	\$176.17	\$28,715.71
	8	620	Remove Sanitary Manhole (Uner 10 FT Deep)	EA	1.0	\$1,109.50	\$1,109.50
			Section 2 Subtotal				\$33,143.21
Alternate 1							
	9	605.1	Abandon Sanitary Sewer Pipe (Uner 14 FT Deep)	LF	765.0	\$51.01	\$39,022.65
			Section 3 Subtotal				\$39,022.65
Alternate 2							
	10	5.01	Sawing (concrete)	LF	87.0	\$15.75	\$1,370.25
	11	10	Remove Concrete Curb & Gutter	LF	9.0	\$55.48	\$499.32
	12	12.01	Remove Concrete Pavement (Standard)	SY	25.0	\$24.60	\$615.00
	13	1000	Abandon Sanitary Manhole (10-14 FT Deep)	EA	5.0	\$2,290.59	\$11,452.95
			Section 4 Subtotal				\$13,937.52
			Funding Source - 6306334-520107-W3160				
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.

15341 State Highway 131, Tomah, WI 54660

Contract

SSE Music Sanitary Lateral

October-25

EDF #

MISC 24-021

SANS-25-20

Job Number

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

FINAL

#2 October

\$95,409.20

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$95,972.44
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$95,972.44

Signed by:

9/30/2025

.....20.....

Audited

David Tauscher

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Signed by:

Chadwick Hawkins

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COMPROLLER

Total Previous Estimates

Estimate No. #2 October

\$93,573.13

\$2,399.31

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of \$2,399.31

the same being payment of the estimate for the SSE Music Sanitary Lateral

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT SUMMARY SHEET

TO FUNDING SOURCE:

City of La Crosse
400 La Crosse Street
La Crosse, Wisconsin 54601

PROJECT:

15th & Vine Streets- LRIP
La Crosse, Wisconsin 54601

APPLICATION NO: 3

INVOICE NO: 3-Sep 2025 FINAL

PERIOD: 09/01/25 - 09/30/25

PROJECT NO: 25-022

CONTRACT DATE:

FROM CONTRACTOR:

Badger Environmental & Earthworks, Inc.
205 W. Old Town Road
Westby, Wisconsin 54667

VIA ARCHITECT/ENGINEER:

Yuri Nasonovs (City of La Crosse)
400 La Crosse St
La Crosse, Wisconsin 54601

CONTRACT FOR: Res. 25-0159

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	\$659,048.95
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$659,048.95
4.	Total completed and stored to date (Column G on detail sheet)	\$637,375.22
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)	\$637,375.22
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$615,291.00
8.	Current payment due:	\$22,084.22
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$21,673.73

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

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: Badger Environmental & Earthworks, 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: \$22,084.22

(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:

DocuSigned by:

By:  _____ Date: 9/24/2025

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.

Final Payment

15th Street & Vine Street - LRIP

PAVE - 2025-003

CIP 881 GOB	\$261,226.22
CIP 881 Sanitary	\$136,684.00
CIP 881 Storm	\$69,465.00
CIP 183 Storm	\$170,000.00
Total	\$637,375.22

9/23/2025

J. Wawonow

9/29/2025

Signed by:

David Tauscher

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AUDITOR

Signed by:

Chadwick Hawkins


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COMPTROLLER

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Pammel Creek Repairs 54601	APPLICATION NO: 2 INVOICE NO: Final - September 2025 PERIOD: 08/29/25 - 09/26/25 PROJECT NO: 24-041
FROM CONTRACTOR: Pember Companies Inc N4449 469th St Menomonie, Wisconsin 54751	VIA ARCHITECT/ENGINEER: Michael Melstrom (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	CONTRACT DATE:
CONTRACT FOR: RES. 24-1452		

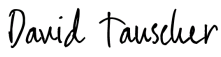
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.		
1. Original Contract Sum	\$131,515.25	CONTRACTOR: Pember Companies Inc
2. Net change by change orders	\$27,727.28	
3. Contract Sum to date (Line 1 ± 2)	\$159,242.53	
4. Total completed and stored to date (Column G on detail sheet)	\$159,087.05	
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)	\$159,087.05	
7. Less previous certificates for payment (Line 6 from prior certificate)	\$151,132.69	
8. Current payment due:	\$7,954.36	By: _____ Date: _____
9. Balance to finish, including retainage (Line 3 less Line 6)	\$155.48	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$0.00	\$0.00
Total approved this month:	\$27,727.28	\$0.00
Totals:	\$27,727.28	\$0.00
Net change by change orders:	\$27,727.28	


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:	\$7,954.36
(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: 9/24/2025
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 Prime Contract Line Items																
	1.1 CIP-168 - CIP #168				\$131,515.25		\$159,087.05		\$0.00		\$0.00		\$159,087.05	120.96%	(\$27,571.80)	\$0.00
Prime Contract Line Items Subtotals					\$131,515.25		\$159,087.05		\$0.00		\$0.00		\$159,087.05	120.96%	(\$27,571.80)	\$0.00
2 FCO #001 Additional Funding																
	2.1 CIP-168 - CIP #168				\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$8,000.00	\$0.00
FCO #001 Subtotals					\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$8,000.00	\$0.00
3 FCO #002 Budget Adjustment																
	3.1 CIP-168 - CIP #168				\$19,727.28		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$19,727.28	\$0.00
FCO #002 Subtotals					\$19,727.28		\$0.00		\$0.00		\$0.00		\$0.00	0.00%	\$19,727.28	\$0.00
Grand Totals					\$159,242.53		\$159,087.05		\$0.00		\$0.00		\$159,087.05	99.90%	\$155.48	\$0.00

9/30/2025

Signed by:

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AUDITOR

Signed by:

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COMPTROLLER

Resolution to allocate additional funds, previously encumbered for Pammel Creek Repairs (CIP #168), to MISC-25-002 (Res. 24-1452).

RESOLUTION

WHEREAS, past Capital Improvement Plan (CIP) budgets have been approved by Common Council to encumber funds for Pammel Creek Repairs (#168) as a recurring program; and

WHEREAS, the project for 2024-2025 repairs, awarded with Res. 24-1452, requires additional funds beyond contingency to close out the contract for unexpected work that was discovered during the project; and

WHEREAS, it is in the best interest of the public health, safety, and general welfare to conduct such repairs as quickly as possible; and

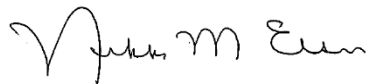
WHEREAS, additional funds remain in the program (CIP #168) that were not previously allocated to said contract.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes additional funds to said contract, *from*:

CIP #168 Pammel Creek Repairs (GOB)	\$8,000.00
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BE IT FURTHER RESOLVED that City departments and staff are hereby authorized to effectuate and implement this resolution.

I, Nikki M. Elsen, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on September 11, 2025.



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

Contractor	Dakota Supply Group	Estimate Number	#2 October
	2727 Commerce Street, La Crosse, WI 54603	Resolution Number	25-0032
Contract	Hintgen Neighborhood Lighting Equipment	Contingency Amount	
Date	October-25	Contract Amount	\$39,090.00
EDF #	24-028.01		
Job Number	LITG-25-08		

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Dakota Supply Group	Estimate Number	#2 October
	2727 Commerce Street, La Crosse, WI 54603	Resolution Number	25-0032
Contract	Hintgen Neighborhood Lighting Equipment	Contingency Amount	
Date	October-25	Contract Amount	\$39,090.00
EDF #	24-028.01		
Job Number	LITG-25-08		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$39,090.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$39,090.00

Signed by: 9/29/2025 20

Audited *David Tauscher* Signed by: *Chadwick Hawkins*

COMPROLLER

Total Previous Estimates \$37,218.00

Estimate No. #2 October \$1,872.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Dakota Supply Group..... for the sum of **\$1,872.00**

the same being payment of the estimate for the Hintgen Neighborhood Lighting Equipment

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

	FINAL
Estimate Number	#3 October
Resolution Number	25-0033
Contingency Amount	\$6,189.82
Contract Amount	\$41,265.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	321.0	\$3.75	\$1,203.75
	2	5.02	Sawing (Bituminous)	LF	100.5	\$5.00	\$502.50
	3	10	Remove Concrete Curb & Gutter	LF	61.5	\$6.15	\$378.23
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	488.0	\$2.65	\$1,293.20
	5	12.01	Remove Concrete Pavement (Standard)	SY	341.0	\$17.55	\$5,984.55
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	26.0	\$19.80	\$514.80
Installations							
	7	114	Drilled Tie Bars	EA	130.0	\$7.00	\$910.00
	8	114	Drilled Dowel Bars	EA	246.0	\$7.50	\$1,845.00
	9	120	Concrete Sidewalk (4")	SF	0.0	\$10.25	\$0.00
	10	115	Concrete Alley (6")	SY	140.0	\$66.00	\$9,240.00
	11	115.1	Concrete Alley (7")	SY	170.0	\$67.35	\$11,449.50
	12	115.1	Concrete Apron (7")	SY	54.0	\$84.30	\$4,552.20
	13	115.1	High-Early Concrete Alley (7")	SY	31.0	\$95.65	\$2,965.15
	14	125	Curb & Gutter (Standard)	LF	61.5	\$36.80	\$2,263.20
	15	140	Erosion Control Installation & Maintenance	LS	0.0	\$1,210.00	\$0.00
	16	145	Restoration (Mulch)	SY	0.0	\$28.50	\$0.00
	17	150	Temporary Traffic Control	LS	1.0	\$2,500.00	\$2,500.00
Storm Sewer							
	18	231	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$682.00	\$0.00
	19	232	Replace Rings (Manhole)	IN	0.0	\$115.50	\$0.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.	Estimate Number	#3 October
	313 Monitor Street, La Crosse, WI 54603	Resolution Number	25-0033
Contract	2025 Annual Miscellaneous Alley Pavement Replacement	Contingency Amount	\$6,189.82
Date	October-25	Contract Amount	\$41,265.50
EDF #	25-005		
Job Number	CURB-25-11		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$45,602.08
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$45,602.08

Signed by: _____ 9/29/2025 _____ 20____

Audited David Tauscher
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COMPROLLER Chadwick Hawkins
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Total Previous Estimates \$43,669.44
Estimate No. #3 October \$1,932.64

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$1,932.64**
the same being payment of the estimate for the 2025 Annual Miscellaneous Alley Pavement Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS