

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	BRNCO 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

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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

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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