

# Gundersen Lutheran Development

**(Updated with correct Ramp #2 Assessment 08-30-17)**

Project is defined as the development and improvement of the Real Estate by the construction of any or all of the Base Development Property and Additional Gundersen Campus Development in excess of the Base Development Property all as described in more detail on Exhibit B and in accordance with the Real Estate Plan. The term "Project" excludes personal property. Base Development Property means (1) a parking ramp with a minimum of 500 parking stalls; (2) a second parking ramp with a minimum of 600 parking stalls; (3) Clinic Expander/Extender; (4) Data Center; (5) Gund Brewery Housing Project; (6) Habitat Humanity Homes and (7) Green Bay Building. Additional Gundersen Campus Development in excess of Base Development Property means (1) hotel; and (2) restaurant.

### 2016 Values

Habitat for Humanity Homes	\$	289,900.00
Gund Brewery, Green Bay Bldg, Data Center	\$	7,563,600.00
Ramp #1 - Clinic Expansion	\$	23,264,100.00
Ramp #2	\$	11,922,900.00
 Total Assessed value 2016	 \$	 43,040,500.00
x 2016 mill rate	\$	0.02910
 Tax increment for 2016	 \$	 1,252,478.55
 85% of increment to Gundersen	 \$	 1,064,606.77
15% of increment retained by City	\$	187,871.78
Total	\$	1,252,478.55
 PILOT Payment due for tax year 2016 ( $\$11,922,900 \times 0.02910$ )	 \$	 346,956.39





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

**INVOICE**

Invoice Date	Invoice No.
08/25/2017	151182
Customer Number	
1646	
Invoice Total Due	
\$346,956.39	
Due Date	
09/04/2017	

**GUNDERSEN LUTHERAN MEDICAL CENTER**  
**ATTN DENNIS RENAUD FACILITY OPERATIONS**  
 1900 SOUTH AVE  
 LA CROSSE, WI 54601-5467

Due upon receipt



City of Lacrosse

Invoice Date 08/25/2017 Invoice Number 151182

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
340 GUNDERSEN LUTHERAN PILOT 2016 PILOT PAYABLE IN 2017	1.00	\$346,956.39	EACH	\$346,956.39	\$0.00	\$0.00	\$346,956.39
<b>Invoice Total:</b>							<b>\$346,956.39</b>

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