



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Common Council

Thursday, February 9, 2023

6:00 PM

Council Chambers
City Hall, First Floor

The Common Council 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 meeting in progress video link to the far right in the meeting list.

Members of the public who would like to provide written comments on any agenda item may do so by emailing cityclerk@cityoflacrosse.org, using a drop box outside of City Hall or mailing the City Clerk, 400 La Crosse Street, La Crosse WI 54601. Questions, call 608-789-7510.

Mayor Mitch Reynolds, Presiding

Roll Call

Pledge of Allegiance

Invocation

Jean Pagliaro, Franciscan Spirituality Center

Approval of Minutes

Minutes of January 12, 2023

Reports

[23-0154](#) Preliminary Financial Report from the Director of Finance for the month of December 2022.

Notices and Discussions

COMMON COUNCIL MATTERS

[23-0153](#) Resolution approving 2022/2023 Bills and Engineering Estimates paid in February 2023.

APPOINTMENTS BY THE MAYOR

[23-0150](#) Board of Zoning Appeals: James Cherf, Douglas Farmer. Climate Action Plan Steering Committee: Dorothy Lenard, Cathy Van Maren, Casey Meehan, Susanna Hanson. Economic and Community Development Commission: Vicki Markussen, Linda Lee, Gina Miller, Colin Walsh. Committee for Citizens with Disabilities: Jackie Eastwood. Heritage Preservation Commission: Natalie Heneghan. Room Tax Commission: Wayne Delagrave.

**SUSPENSION OF COUNCIL RULE VIII FOR THE FOLLOWING ITEMS:
(2/3 Vote Required)**

23-0114

REPORT OF BID/QUOTE RECOMMENDED TO BE ADOPTED

[23-0077](#) Report of Bids and Resolution awarding contract to Market & Johnson, Inc. in the amount of \$393,000.00 for the I.T. Department Renovation project.

ITEM WITH NO RECOMMENDATION

Vote of 3-3 on motion to approve out of Judiciary & Administration Committee

[23-0018](#) Application of Gene Wiltgen for a Public Vehicle for Hire Operator License and appeal of denial by the Police Department.
(Note: The Committee and/or Council may convene in closed session pursuant to Wis. Stats. sec. 19.85(1)(a) to deliberate its decision. Following any closed session, the Committee, and/or Council may reconvene in open session.)

ITEM RECOMMENDED TO BE ADOPTED

[23-0071](#) Resolution approving amendment to the Declaration of Restrictions for the Airport Industrial Park with respect to Lot 27 - 2930 Airport Road.

Sponsors: Richmond

Vote of 5-2 out of Judiciary & Administration Committee

CONSENT AGENDA

The following consent agenda will be approved with a single voice vote, based on the recommended actions, unless an item is removed at the request of the Mayor or a Council Member.

ITEMS RECOMMENDED TO BE ADOPTED

[22-1535](#) Resolution approving use of existing, unappropriated project funds for additional work on the 2022 Curb & Gutter with Utilities (Cliffside Drive) project.

Sponsors: Neumann

- [23-0037](#) Resolution approving Application of Philip Gelatt Sr. for a Conditional Use Permit at 1304 Cass Street allowing for a seven foot, ten inch privacy fence.
- [23-0062](#) Resolution allocating funds for a car rental concession request for proposal.
Sponsors: Richmond
- [23-0063](#) Resolution allocating funds for Passenger Facility Charge application.
Sponsors: Richmond
- [23-0074](#) Resolution appropriating Tax Incremental District (TID) 10 funds for the Wagon Wheel Trail.
Sponsors: Sleznikow
- [23-0075](#) Amended Resolution approving reorganization to the table of positions and classifications to the Parks, Recreation, Forestry, Building and Grounds Department to include additional position; Inclusive Recreation Coordinator.
Sponsors: Schwarz
- [23-0090](#) Resolution authorizing the purchase of two 35-foot electric buses and two charging stations and upgrading electrical grid at facility.
Sponsors: Reynolds
- [23-0098](#) Resolution Approving Request of Cappella Weddings & Events, LLC for permission to apply for a Combination "Class B" Beer and Liquor license at 721 King Street for the license year 2022-23.
- [23-0099](#) Resolution Granting Various license applications pursuant to Chapters 4, 6, and/or 10 of the La Crosse Municipal Code for the remainder of license period 2022-2023 (February).
- [23-0114](#) Resolution approving the hire of Rebecca Franzen as Director of Human Resources.
Sponsors: Reynolds

ITEMS RECOMMENDED TO BE RE-REFERRED

- [23-0069](#) AN ORDINANCE to amend Subsection 115-110 of the Code of Ordinances of the City of La Crosse by transferring certain property from the Planned Development District - General to the Planned Development District - Specific allowing for condos, apartments, temporary winter storage for recreational vehicles, and temporary flood evacuation storage at 455 Park Plaza Drive.
Recommended to be re-referred 30 days to the March 2023 meetings.

Adjournment

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.

Any invocation that may be offered at the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council will not endorse the religious beliefs or views of this, or any other speaker.

Council Members:

Andrea Richmond, Scott Neumeister, Barb Janssen, Larry Sleznikow, Jenasea Hameister, Christine Kahlow, Mac Kiel, Mackenzie Mindel, Chris Woodard, Rebecca Schwarz, Jennifer Trost, Douglas Happel, Mark Neumann



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0154

Agenda Date: 2/9/2023

Version: 1

Status: Agenda Ready

In Control: Common Council

File Type: Report

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

	2022
Revenue	\$1,478,683.21
1000110 - GENERAL GOV - GENERAL ADMIN	\$0.00
420106 - OTHER FEDERAL GRANTS	\$0.00
420206 - OTHER STATE GRANTS	\$0.00
499990 - PRIOR YEAR REVENUE	\$0.00
1000410 - CLERK - GEN ADMIN	\$1,557.42
450000 - ALCOHOL LICENSE	\$646.00
450005 - OTHR LICENSE/PERM/RELATED FEE	\$881.42
450015 - GAS PERMIT	\$0.00
450035 - PET & ANIMAL LICENSE	\$0.00
450045 - ALARM PERMITS & FEES	\$0.00
450050 - ROOM TAX PERMIT	\$0.00
450070 - MISCELLANEOUS FINES & FEES	\$0.00
454000 - MISCELLANEOUS REVENUE	\$30.00
1000415 - CLERK - ELECTIONS	\$0.00
454000 - MISCELLANEOUS REVENUE	\$0.00
1002010 - POLICE - GEN ADMIN	\$742.54
420300 - GRANT AWARDS - LOCAL	\$0.00
431015 - PD REPORT COPIES	\$88.54
431020 - SALE OF ABANDONED VEHICLES	\$0.00
450045 - ALARM PERMITS & FEES	\$430.00
454000 - MISCELLANEOUS REVENUE	\$224.00
481001 - INSURANCE RECOVERY	\$0.00
492000 - TRANSFERS IN	\$0.00
1002110 - FIRE - GEN ADMIN	\$88,773.90
430000 - FD SERVICES & TRAINING CHARGES	\$1,680.00
430010 - FIRE PROTECTION FEE	\$45,062.50
430025 - STATE UNDERGROUND INSPCTN FEE	\$0.00
450005 - OTHR LICENSE/PERM/RELATED FEE	\$3,702.00
450010 - ELECTRICAL PERMITS	\$2,938.83
450020 - BUILDING & RELATED PERMITS	\$16,798.45
450025 - HEATING & PLUMBING PERMITS	\$18,394.12
450045 - ALARM PERMITS & FEES	(\$100.00)
450070 - MISCELLANEOUS FINES & FEES	\$148.00
454000 - MISCELLANEOUS REVENUE	\$150.00

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

499990 - PRIOR YEAR REVENUE	\$0.00
1002115 - FIRE - COMMUNITY RISK MGMT	\$0.00
454000 - MISCELLANEOUS REVENUE	\$0.00
1003010 - PLANNING/ASSESSORS - GEN ADMIN	\$4,751.94
440015 - FACILITY RENTAL FEES	\$0.00
450005 - OTHR LICENSE/PERM/RELATED FEE	\$300.00
450020 - BUILDING & RELATED PERMITS	\$0.00
452015 - OTHER SERVICE CHARGES	\$0.00
454000 - MISCELLANEOUS REVENUE	\$25.00
454005 - INTERFUND CHARGES FOR SERVICES	\$4,426.94
492000 - TRANSFERS IN	\$0.00
1003310 - ENGINEERING - GEN ADMIN	\$22,642.83
450005 - OTHR LICENSE/PERM/RELATED FEE	\$1,680.00
450020 - BUILDING & RELATED PERMITS	\$0.00
450030 - WEIGHTS & MEASURES FEE	\$210.00
452020 - INTRGOVERNMENTL CHRGS FOR SVCS	\$0.00
454000 - MISCELLANEOUS REVENUE	\$945.00
454005 - INTERFUND CHARGES FOR SERVICES	\$19,807.83
1003410 - HIGHWAY - GEN ADMIN	\$62,967.34
451005 - OTHER LAW AND ORD VIOLATIONS	\$0.00
454000 - MISCELLANEOUS REVENUE	\$15,405.16
454001 - DAMAGE TO CITY PROPERTY	\$0.00
454002 - GAS TAX REFUND	(\$12,488.49)
454005 - INTERFUND CHARGES FOR SERVICES	\$52,765.21
491003 - SALE OF PROPERTY/EQUIP	\$7,285.46
1003415 - HIGHWAY - STREET MAINTENANCE	\$96.20
454000 - MISCELLANEOUS REVENUE	\$96.20
454006 - REBATE	\$0.00
1003420 - HIGHWAY - REFUSE & RECYCLING	\$0.00
454000 - MISCELLANEOUS REVENUE	\$0.00
1003430 - HIGHWAY - SERVICE CHRGS/PARTS	\$6,480.00
454005 - INTERFUND CHARGES FOR SERVICES	\$6,480.00
1004010 - LIBRARY - GEN ADMIN	\$2,348.79
421003 - COUNTY CONTRIBUTIONS	\$0.00
441030 - SERVICE FEES	\$138.68
450065 - REGISTRATION FEES	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

450070 - MISCELLANEOUS FINES & FEES	\$11.39
452015 - OTHER SERVICE CHARGES	\$0.00
452020 - INTRGOVERNMENTL CHRGS FOR SVCS	\$0.00
454001 - DAMAGE TO CITY PROPERTY	\$312.85
454006 - REBATE	\$1,885.87
492000 - TRANSFERS IN	\$0.00
1004110 - LAX CENTER - GEN ADMIN	\$270,759.09
405005 - ROOM TAX	\$153,986.05
420100 - GRANT AWARDS - FEDERAL	\$0.00
421000 - FEDERAL CONTRIBUTIONS	\$0.00
440015 - FACILITY RENTAL FEES	\$21,100.00
441000 - LIQUOR FUND	\$30,000.00
441005 - CONVENTION SERVICES	\$0.00
441030 - SERVICE FEES	\$64,335.79
441035 - HOUSE GRATUITY	\$0.00
453000 - INTEREST EARNINGS	\$0.00
453010 - INVESTMENT EARNINGS	\$0.00
454000 - MISCELLANEOUS REVENUE	\$0.00
454002 - GAS TAX REFUND	\$72.97
454003 - ADVERTISING	\$0.00
454004 - ATM COMMISSION/FEE REVENUE	\$724.00
454006 - REBATE	\$540.28
481000 - INSURANCE DIVIDENDS	\$0.00
491003 - SALE OF PROPERTY/EQUIP	\$0.00
492000 - TRANSFERS IN	\$0.00
1004210 - PARKS/REC - GEN ADMIN	\$6,892.88
421100 - DONATIONS	\$0.00
440000 - ADULT RECREATION FEES	\$0.00
440005 - YOUTH RECREATION FEES	\$0.00
440015 - FACILITY RENTAL FEES	\$0.00
451005 - OTHER LAW AND ORD VIOLATIONS	\$0.00
452015 - OTHER SERVICE CHARGES	\$0.00
454000 - MISCELLANEOUS REVENUE	\$6,892.88
1004215 - PARKS/REC - PARKS	\$260.66
440015 - FACILITY RENTAL FEES	\$260.66
1004220 - PARKS/REC - RECREATION	\$1,075.97

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

440000 - ADULT RECREATION FEES	\$435.97
440005 - YOUTH RECREATION FEES	\$640.00
1004225 - PARKS/REC - FACILITIES	\$2,714.24
440015 - FACILITY RENTAL FEES	\$2,714.24
1004235 - PARKS/REC - AQUATICS	\$0.00
440010 - POOL ADMISSION FEES	\$0.00
1009905 - TRANSFERS	\$396,336.14
492000 - TRANSFERS IN	\$396,336.14
1009910 - NON-DEPT - GEN ADMIN	\$610,283.27
405001 - PROPERTY TAX	\$11,776.68
405005 - ROOM TAX	\$0.00
405010 - MOBILE HOME TAX	\$2,817.79
405015 - PMTS IN LIEU OF TAXES (PILOT)	\$164,092.98
405020 - ERRONEOUS TAXES	\$0.00
405025 - OMITTED PRIOR YEAR TAX	\$0.00
405030 - PRIOR YEAR PP TAX CHARGE BACK	\$0.00
405035 - INTEREST/PENALTY DELINQ TAXES	\$109.68
405045 - SALES TAX DISCOUNT	\$265.67
405050 - OUTSIDE FIRE DIST FIRE PAY	\$0.00
415001 - SHARED REVENUES-GENERAL	\$0.00
415015 - EXPENDITURE RESTRAINT	\$0.00
415020 - SHARED REVENUE FIRE INSURANCE	\$0.00
415025 - STATE AID PERSONAL PROPERTY	\$0.00
415030 - TRANSPORTATION AID	\$0.00
415035 - CONNECTING STREETS	\$0.00
415041 - MUNICIPAL SERVICES-FIRE	\$0.00
415050 - EXEMPT COMPUTER AID	\$0.00
420100 - GRANT AWARDS - FEDERAL	\$50,191.74
420206 - OTHER STATE GRANTS	\$0.00
420300 - GRANT AWARDS - LOCAL	\$0.00
421000 - FEDERAL CONTRIBUTIONS	\$0.00
421002 - STATE CONTRIBUTIONS	\$0.00
421100 - DONATIONS	\$0.00
441030 - SERVICE FEES	\$1,352.36
450005 - OTHR LICENSE/PERM/RELATED FEE	\$0.00
450070 - MISCELLANEOUS FINES & FEES	\$104.36

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

451000 - COURT FINES	\$37.50
451010 - CHRONIC NUISANCE SERVICES	\$0.00
452000 - SEMINAR REGISTRATION	\$0.00
452020 - INTRGOVERNMENTL CHRGS FOR SVCS	\$0.00
453000 - INTEREST EARNINGS	\$1,136.45
453010 - INVESTMENT EARNINGS	\$104,271.40
454000 - MISCELLANEOUS REVENUE	\$614.00
454005 - INTERFUND CHARGES FOR SERVICES	\$55,380.71
454006 - REBATE	\$20,299.83
455100 - NONEMPLOYEE INSURANCE COSTS	\$0.00
456000 - CASH OVER/SHORT	\$1.86
457100 - RENT/LEASE INCOME	\$5,000.00
457200 - LOAN PRINCIPAL	\$192,290.14
457201 - LOAN INTEREST	\$540.12
481000 - INSURANCE DIVIDENDS	\$0.00
484000 - PROCEEDS FROM DEBT ISSUANCE	\$0.00
491002 - SALE OF LAND	\$0.00
491003 - SALE OF PROPERTY/EQUIP	\$0.00
499990 - PRIOR YEAR REVENUE	\$0.00
Expense	\$8,112,961.22
1000210 - FINANCE - GEN ADMIN	\$59,771.35
510000 - SALARIES AND WAGES	\$43,649.12
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$0.00
510006 - OVERTIME PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511005 - HEALTH INSURANCE	\$6,704.83
511015 - LIFE INSURANCE	\$153.61
511020 - SOCIAL SECURITY AND MEDICARE	\$2,579.23
511025 - RETIREMENT BENEFITS	\$4,219.95
511065 - EMPLOYEE RECOGNITION	\$505.95
511075 - CAR ALLOWANCE	\$24.38
520000 - CONTRACT/PROFESSIONAL SERVICES	\$0.00
520015 - BANK FEES	\$13.90
520055 - RECRUITMENT FEES & SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$495.00
521101 - TELEPHONE	\$90.77
532000 - OFFICE SUPPLIES	\$386.50
532010 - OPERATING SUPPLIES	\$16.92
532060 - POSTAGE	\$459.88
532065 - PRINTING SERVICES	\$54.78
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$151.35
550000 - MISCELLANEOUS	\$207.68
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
1000215 - FINANCE -ACCOUNTING/PAYROLL	\$68,552.74
510000 - SALARIES AND WAGES	\$45,789.26
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$5,451.95
511005 - HEALTH INSURANCE	\$6,257.85
511020 - SOCIAL SECURITY AND MEDICARE	\$2,755.55
511025 - RETIREMENT BENEFITS	\$4,778.10
520010 - AUDIT & ACCOUNTING FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$74.00
520065 - SOFTWARE VENDOR SVCS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$129.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
551030 - LATE/DELINQUENT FEE	\$3,317.03
1000220 - FINANCE - BUDGET	\$0.00
532065 - PRINTING SERVICES	\$0.00
1000225 - FINANCE - TREASURY/CUST SVC	\$29,354.07
510000 - SALARIES AND WAGES	\$20,609.17
510006 - OVERTIME PAY	\$0.00
511005 - HEALTH INSURANCE	\$3,352.42
511020 - SOCIAL SECURITY AND MEDICARE	\$1,097.58
511025 - RETIREMENT BENEFITS	\$1,824.34

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

520110 - OTHER CONTRACTED SVCS	\$2,272.20
532000 - OFFICE SUPPLIES	\$69.09
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$49.33
532065 - PRINTING SERVICES	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$79.94
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$0.00
1000230 - FINANCE -MAIL SRVC/PRINTING	\$21,836.27
510000 - SALARIES AND WAGES	\$11,733.38
510001 - SEVERANCE PAY	\$5,722.09
510006 - OVERTIME PAY	\$0.00
511005 - HEALTH INSURANCE	\$2,235.00
511020 - SOCIAL SECURITY AND MEDICARE	\$1,062.13
511025 - RETIREMENT BENEFITS	\$1,083.67
520110 - OTHER CONTRACTED SVCS	\$0.00
532060 - POSTAGE	\$0.00
532065 - PRINTING SERVICES	\$0.00
1000235 - FINANCE - HUMAN RESOURCES	\$0.00
510000 - SALARIES AND WAGES	\$0.00
510006 - OVERTIME PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$0.00
511005 - HEALTH INSURANCE	\$0.00
511015 - LIFE INSURANCE	\$0.00
511020 - SOCIAL SECURITY AND MEDICARE	\$0.00
511025 - RETIREMENT BENEFITS	\$0.00
511030 - ER CONTRIBUTION ICMA	\$0.00
511045 - PROFESSIONAL EDU REIMBURSEMENT	\$0.00
520000 - CONTRACT/PROFESSIONAL SERVICES	\$0.00
520025 - OUTSIDE LEGAL SVCS	\$0.00
520050 - CONSULTING SERVICES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520075 - TEMPORARY LABOR SERVICES	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

532000 - OFFICE SUPPLIES	\$0.00
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$0.00
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
1000310 - LEGAL - GEN ADMIN	\$77,676.80
510000 - SALARIES AND WAGES	\$62,068.01
510001 - SEVERANCE PAY	\$0.00
511005 - HEALTH INSURANCE	\$5,587.42
511015 - LIFE INSURANCE	\$89.98
511020 - SOCIAL SECURITY AND MEDICARE	\$3,356.00
511025 - RETIREMENT BENEFITS	\$5,530.10
520025 - OUTSIDE LEGAL SVCS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$94.56
532000 - OFFICE SUPPLIES	\$295.09
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$26.74
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$628.90
550000 - MISCELLANEOUS	\$0.00
1000410 - CLERK - GEN ADMIN	\$54,566.09
510000 - SALARIES AND WAGES	\$38,308.09
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$3,120.00
510006 - OVERTIME PAY	\$0.00
511005 - HEALTH INSURANCE	\$5,587.42
511015 - LIFE INSURANCE	\$26.75
511020 - SOCIAL SECURITY AND MEDICARE	\$2,160.70
511025 - RETIREMENT BENEFITS	\$3,370.18
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00

Income Statement
******PRELIMINARY******
General Fund Income Statement
For the Month of December 2022

Period: 12 to 12

521101 - TELEPHONE	\$13.49
532000 - OFFICE SUPPLIES	\$475.33
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$242.68
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$1,152.87
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
540100 - R&M - EQUIP/MACH	\$0.00
550000 - MISCELLANEOUS	\$108.58
1000415 - CLERK - ELECTIONS	\$7,538.69
510000 - SALARIES AND WAGES	\$100.00
510005 - LIMITED TERM EE SALARIES	\$2,618.50
510006 - OVERTIME PAY	\$0.00
511020 - SOCIAL SECURITY AND MEDICARE	\$36.80
511025 - RETIREMENT BENEFITS	\$61.80
521101 - TELEPHONE	\$21.48
532000 - OFFICE SUPPLIES	\$626.97
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$110.19
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
540100 - R&M - EQUIP/MACH	\$3,930.30
550000 - MISCELLANEOUS	\$32.65
1000510 - COUNCIL - GEN ADMIN	\$24,121.68
510000 - SALARIES AND WAGES	\$14,631.29
511020 - SOCIAL SECURITY AND MEDICARE	\$1,231.69
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521004 - TRAVEL - MILEAGE	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$50.00
532000 - OFFICE SUPPLIES	\$0.00
532065 - PRINTING SERVICES	\$0.00
550000 - MISCELLANEOUS	\$8,208.70
1000610 - MAYOR - GEN ADMIN	\$35,992.44
510000 - SALARIES AND WAGES	\$26,876.88

Income Statement
******PRELIMINARY******
General Fund Income Statement
For the Month of December 2022

Period: 12 to 12

510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$0.00
511005 - HEALTH INSURANCE	\$3,352.50
511015 - LIFE INSURANCE	\$72.23
511020 - SOCIAL SECURITY AND MEDICARE	\$1,415.18
511025 - RETIREMENT BENEFITS	\$2,258.71
511075 - CAR ALLOWANCE	\$410.71
520055 - RECRUITMENT FEES & SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
520115 - ADVERTISING SVCS	\$0.00
521001 - TRAVEL - LODGING	\$0.00
521005 - TRAVEL - OTHER	\$1,082.15
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$103.47
532000 - OFFICE SUPPLIES	\$23.17
532010 - OPERATING SUPPLIES	\$104.72
532060 - POSTAGE	\$1.20
532065 - PRINTING SERVICES	\$0.78
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
550000 - MISCELLANEOUS	\$290.74
1000710 - MUNI COURT - GEN ADMIN	\$30,038.18
510000 - SALARIES AND WAGES	\$22,903.93
510006 - OVERTIME PAY	\$0.00
511005 - HEALTH INSURANCE	\$3,352.42
511015 - LIFE INSURANCE	\$16.29
511020 - SOCIAL SECURITY AND MEDICARE	\$1,232.21
511025 - RETIREMENT BENEFITS	\$2,032.33
520110 - OTHER CONTRACTED SVCS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$3.76
532000 - OFFICE SUPPLIES	\$350.94
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$146.30
550400 - COURT RELATED EXPENSES	\$0.00
1000810 - IT - GEN ADMIN	\$327,718.78

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

510000 - SALARIES AND WAGES	\$50,080.96
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$654.91
510030 - CELL PHONE REIMBURSEMENT	\$217.50
511005 - HEALTH INSURANCE	\$4,469.92
511015 - LIFE INSURANCE	\$56.93
511020 - SOCIAL SECURITY AND MEDICARE	\$2,983.27
511025 - RETIREMENT BENEFITS	\$3,551.44
511075 - CAR ALLOWANCE	\$0.00
520015 - BANK FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$73.00
520140 - ADMINISTRATIVE SVCS	\$256,579.13
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$8,891.51
521103 - WATER	\$0.00
532000 - OFFICE SUPPLIES	\$141.00
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532060 - POSTAGE	\$0.00
532065 - PRINTING SERVICES	\$0.73
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$0.00
540250 - R&M - VEHICLE	\$0.00
540500 - R&M - OTHER	\$18.48
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
1000815 - IT - GIS & DEVELOPMENT SRVCS	\$25,298.12
510000 - SALARIES AND WAGES	\$16,070.41
510005 - LIMITED TERM EE SALARIES	\$3,812.50
511005 - HEALTH INSURANCE	\$2,235.00
511020 - SOCIAL SECURITY AND MEDICARE	\$999.14
511025 - RETIREMENT BENEFITS	\$2,181.07
1000820 - IT - SUPPORT & APPLICATION SRV	\$39,374.27
510000 - SALARIES AND WAGES	\$30,158.40
510030 - CELL PHONE REIMBURSEMENT	\$70.00
511005 - HEALTH INSURANCE	\$4,469.92
511020 - SOCIAL SECURITY AND MEDICARE	\$1,459.44

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

511025 - RETIREMENT BENEFITS	\$3,216.51
1000910 - HUMAN RESOURCES - GEN ADMIN	\$54,574.56
510000 - SALARIES AND WAGES	\$36,921.62
510005 - LIMITED TERM EE SALARIES	\$873.30
510006 - OVERTIME PAY	\$176.34
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511005 - HEALTH INSURANCE	\$4,499.86
511015 - LIFE INSURANCE	\$19.24
511020 - SOCIAL SECURITY AND MEDICARE	\$2,065.75
511025 - RETIREMENT BENEFITS	\$3,070.69
520025 - OUTSIDE LEGAL SVCS	\$4,091.34
520055 - RECRUITMENT FEES & SVCS	\$37.00
520075 - TEMPORARY LABOR SERVICES	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$19.19
521101 - TELEPHONE	\$14.46
532000 - OFFICE SUPPLIES	\$2,534.89
532060 - POSTAGE	\$32.58
532065 - PRINTING SERVICES	\$160.80
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
1002010 - POLICE - GEN ADMIN	\$729,977.78
510000 - SALARIES AND WAGES	\$513,640.07
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$0.00
510006 - OVERTIME PAY	\$16,790.96
510030 - CELL PHONE REIMBURSEMENT	\$1,318.80
511005 - HEALTH INSURANCE	\$15,253.50
511015 - LIFE INSURANCE	\$874.38
511020 - SOCIAL SECURITY AND MEDICARE	\$23,305.74
511025 - RETIREMENT BENEFITS	\$76,367.09
511030 - ER CONTRIBUTION ICMA	\$0.00
511040 - UNIFORM AND OTHER ALLOWANCES	\$2,146.85
511055 - MEDICAL EVALUATIONS	\$89.50

Income Statement
******PRELIMINARY******
General Fund Income Statement
For the Month of December 2022

Period: 12 to 12

520005 - PROFESSIONAL FEES	\$1,112.80
520025 - OUTSIDE LEGAL SVCS	\$0.00
520050 - CONSULTING SERVICES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$495.00
520100 - CONTRACT SVCS - CLEANING	\$670.00
520110 - OTHER CONTRACTED SVCS	\$38,520.88
520120 - MARKETING/EVENT SVCS	\$25.00
521001 - TRAVEL - LODGING	\$1,030.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$514.57
521005 - TRAVEL - OTHER	\$4.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$6,376.68
521102 - ELECTRICITY	\$722.16
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$235.05
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
532000 - OFFICE SUPPLIES	\$1,824.44
532005 - PROGRAM SUPPLIES	\$48.75
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$7,899.38
532056 - DIESEL FUEL	\$38.75
532060 - POSTAGE	\$482.86
532065 - PRINTING SERVICES	\$5.88
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$665.00
532085 - FIRST AID & SAFETY SUPPLIES	\$111.12
533005 - VEHICLE EQUIPMENT	\$595.00
540100 - R&M - EQUIP/MACH	\$0.00
540150 - R&M - COMMUNICATION	\$9,489.99
540250 - R&M - VEHICLE	\$8,362.52
540500 - R&M - OTHER	\$971.05
550000 - MISCELLANEOUS	(\$9.99)
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
580901 - OTHER WORK EQUIPMENT	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

592000 - TRANSFERS OUT	\$0.00
599900 - PRIOR YEAR EXPENSES	\$0.00
1002015 - POLICE - FIELD SERVICES	\$896,359.10
510000 - SALARIES AND WAGES	\$629,769.86
510001 - SEVERANCE PAY	\$3,197.20
510006 - OVERTIME PAY	\$44,886.10
510030 - CELL PHONE REIMBURSEMENT	\$358.93
511005 - HEALTH INSURANCE	\$77,494.25
511015 - LIFE INSURANCE	(\$61.14)
511020 - SOCIAL SECURITY AND MEDICARE	\$33,852.87
511025 - RETIREMENT BENEFITS	\$106,861.03
511040 - UNIFORM AND OTHER ALLOWANCES	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532005 - PROGRAM SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532056 - DIESEL FUEL	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
533005 - VEHICLE EQUIPMENT	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
540100 - R&M - EQUIP/MACH	\$0.00
540250 - R&M - VEHICLE	\$0.00
550000 - MISCELLANEOUS	\$0.00
580400 - VEHICLES	\$0.00
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
1002020 - POLICE - INVESTIGATIVE SERVICES	\$115,648.49
510000 - SALARIES AND WAGES	\$82,972.11
510006 - OVERTIME PAY	\$2,418.81
510030 - CELL PHONE REIMBURSEMENT	\$230.00
511005 - HEALTH INSURANCE	\$11,174.75
511020 - SOCIAL SECURITY AND MEDICARE	\$4,119.03

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

511025 - RETIREMENT BENEFITS	\$14,733.79
511040 - UNIFORM AND OTHER ALLOWANCES	\$0.00
511060 - BACKGROUND CHECK	\$0.00
520005 - PROFESSIONAL FEES	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
540250 - R&M - VEHICLE	\$0.00
550000 - MISCELLANEOUS	\$0.00
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
1002025 - POLICE -PROFESSIONAL STANDARDS	\$56,037.60
510000 - SALARIES AND WAGES	\$35,293.45
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$2,678.15
510030 - CELL PHONE REIMBURSEMENT	\$867.50
511005 - HEALTH INSURANCE	\$10,057.25
511020 - SOCIAL SECURITY AND MEDICARE	\$1,893.43
511025 - RETIREMENT BENEFITS	\$5,247.82
511040 - UNIFORM AND OTHER ALLOWANCES	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
520120 - MARKETING/EVENT SVCS	\$0.00
521001 - TRAVEL - LODGING	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532005 - PROGRAM SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
540250 - R&M - VEHICLE	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

550000 - MISCELLANEOUS	\$0.00
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
1002110 - FIRE - GEN ADMIN	\$380,618.38
510000 - SALARIES AND WAGES	\$218,560.48
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$0.00
510006 - OVERTIME PAY	\$4,464.82
510030 - CELL PHONE REIMBURSEMENT	\$0.00
511005 - HEALTH INSURANCE	\$12,292.17
511015 - LIFE INSURANCE	\$992.67
511020 - SOCIAL SECURITY AND MEDICARE	\$3,353.85
511025 - RETIREMENT BENEFITS	\$57,991.98
511030 - ER CONTRIBUTION ICMA	\$7,129.57
511040 - UNIFORM AND OTHER ALLOWANCES	\$424.62
511055 - MEDICAL EVALUATIONS	\$0.00
511065 - EMPLOYEE RECOGNITION	\$0.00
511075 - CAR ALLOWANCE	\$0.00
520015 - BANK FEES	\$0.00
520025 - OUTSIDE LEGAL SVCS	\$252.00
520055 - RECRUITMENT FEES & SVCS	\$74.00
520110 - OTHER CONTRACTED SVCS	\$7,354.60
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00
521102 - ELECTRICITY	\$66.70
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$0.00
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
531100 - EMPLOYEE HEALTH & SAFETY	\$64,153.00
532000 - OFFICE SUPPLIES	\$126.97
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532060 - POSTAGE	\$24.13
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$60.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
532095 - CLOTHING/UNIFORM	\$0.00
532096 - PROTECTIVE CLOTHING	\$0.00
533005 - VEHICLE EQUIPMENT	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$0.00
540000 - R&M - BUILDINGS	\$0.00
540100 - R&M - EQUIP/MACH	\$0.00
540150 - R&M - COMMUNICATION	\$825.34
540250 - R&M - VEHICLE	\$0.00
550000 - MISCELLANEOUS	\$2,464.40
550250 - AP PMT BY CREDIT CARD FEE	\$7.08
580601 - COMPUTER SOFTWARE \$5,000+	\$0.00
580901 - OTHER WORK EQUIPMENT	\$0.00
592000 - TRANSFERS OUT	\$0.00
1002115 - FIRE - COMMUNITY RISK MGMT	\$141,426.97
510000 - SALARIES AND WAGES	\$101,091.07
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$1,039.86
511005 - HEALTH INSURANCE	\$12,515.67
511015 - LIFE INSURANCE	\$55.24
511020 - SOCIAL SECURITY AND MEDICARE	\$4,404.03
511025 - RETIREMENT BENEFITS	\$14,919.70
511030 - ER CONTRIBUTION ICMA	\$0.00
511040 - UNIFORM AND OTHER ALLOWANCES	\$546.43
520055 - RECRUITMENT FEES & SVCS	\$0.00
520080 - CONTRACT SVCS - MOWING SVCS	\$125.00
520085 - SNOW REMOVAL SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521001 - TRAVEL - LODGING	\$340.85
521006 - TRAINING/CONF. REGISTRATION	\$523.14
521101 - TELEPHONE	\$1,802.73
532000 - OFFICE SUPPLIES	\$267.41
532005 - PROGRAM SUPPLIES	\$153.30
532010 - OPERATING SUPPLIES	\$236.29

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

532055 - GASOLINE FUEL	\$612.88
532060 - POSTAGE	\$183.66
532065 - PRINTING SERVICES	\$0.49
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	(\$350.00)
532095 - CLOTHING/UNIFORM	\$221.45
532096 - PROTECTIVE CLOTHING	\$0.00
533005 - VEHICLE EQUIPMENT	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$0.00
533020 - COMMUNICATION EQUIP UNDR \$5,000	\$0.00
533025 - OFFICE EQUIPMENT UNDER \$5,000	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$0.00
540250 - R&M - VEHICLE	\$2,737.77
550000 - MISCELLANEOUS	\$0.00
599900 - PRIOR YEAR EXPENSES	\$0.00
1002120 - FIRE - TRAINING & PROF STNDS	\$2,909.39
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$350.21
521003 - TRAVEL - MEALS	\$68.43
521004 - TRAVEL - MILEAGE	\$142.36
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$2,168.61
532000 - OFFICE SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
542000 - PROGRAM EXPENSES	\$179.78
1002125 - FIRE - FIRE & RESCUE OPS	\$1,395,233.66
510000 - SALARIES AND WAGES	\$956,688.16
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$36,452.66
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511005 - HEALTH INSURANCE	\$98,337.33
511020 - SOCIAL SECURITY AND MEDICARE	\$11,110.76
511025 - RETIREMENT BENEFITS	\$232,501.67

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

511040 - UNIFORM AND OTHER ALLOWANCES	\$26,016.07
521006 - TRAINING/CONF. REGISTRATION	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532080 - CLEANING/JANITORIAL SUPPLIES	\$1,906.35
532095 - CLOTHING/UNIFORM	\$0.00
532096 - PROTECTIVE CLOTHING	\$24,345.30
533000 - OPERATING EQUIPMENT	\$7,670.98
533010 - COMPUTER EQUIP UNDER \$5,000	\$0.00
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$0.00
533020 - COMMUNICATION EQUIP UNDR \$5,000	\$146.88
533030 - MJR TOOLS & EQ UNDER \$10,000	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$0.00
550000 - MISCELLANEOUS	\$0.00
1002130 - FIRE - FLEET & FACILITIES	\$36,553.64
521101 - TELEPHONE	\$3,688.94
521102 - ELECTRICITY	\$7,218.51
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$4,686.43
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
521120 - RECYCLING SERVICES	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$1,006.09
532056 - DIESEL FUEL	\$2,116.83
532080 - CLEANING/JANITORIAL SUPPLIES	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
533000 - OPERATING EQUIPMENT	\$0.00
533005 - VEHICLE EQUIPMENT	\$0.00
533025 - OFFICE EQUIPMENT UNDER \$5,000	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$0.00
540000 - R&M - BUILDINGS	\$6,057.52
540050 - R&M - GROUNDS	\$0.00
540100 - R&M - EQUIP/MACH	\$11,779.32
550000 - MISCELLANEOUS	\$0.00
1003010 - PLANNING/ASSESSORS - GEN ADMIN	\$125,861.35
510000 - SALARIES AND WAGES	\$57,359.06

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$797.50
510006 - OVERTIME PAY	\$62.87
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511005 - HEALTH INSURANCE	(\$3,294.31)
511015 - LIFE INSURANCE	(\$73.94)
511020 - SOCIAL SECURITY AND MEDICARE	\$2,598.12
511025 - RETIREMENT BENEFITS	\$6,868.53
511050 - OTHER BENEFITS	\$0.00
511075 - CAR ALLOWANCE	\$0.00
520015 - BANK FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$88.00
520110 - OTHER CONTRACTED SVCS	\$51,985.55
521002 - TRAVEL - TRNSPTN	\$0.00
521005 - TRAVEL - OTHER	\$163.25
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$26.57
532000 - OFFICE SUPPLIES	\$4,357.84
532010 - OPERATING SUPPLIES	\$4,713.38
532060 - POSTAGE	\$110.20
532065 - PRINTING SERVICES	\$41.23
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
550000 - MISCELLANEOUS	\$0.00
580500 - OFFICE EQUIPMENT \$5,000+	\$0.00
1003045 - PLANNING/ASSESSORS - ASSESSMEN	\$126,467.09
510000 - SALARIES AND WAGES	\$24,697.03
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$1,336.64
511005 - HEALTH INSURANCE	\$5,587.42
511015 - LIFE INSURANCE	\$55.88
511020 - SOCIAL SECURITY AND MEDICARE	\$1,354.27
511025 - RETIREMENT BENEFITS	\$2,399.77
511075 - CAR ALLOWANCE	\$0.00
520110 - OTHER CONTRACTED SVCS	\$89,298.75
521001 - TRAVEL - LODGING	\$0.00

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

521003 - TRAVEL - MEALS	\$0.00
521004 - TRAVEL - MILEAGE	\$102.50
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00
532000 - OFFICE SUPPLIES	\$581.44
532060 - POSTAGE	\$1,053.39
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
599900 - PRIOR YEAR EXPENSES	\$0.00
1003310 - ENGINEERING - GEN ADMIN	\$226,758.35
510000 - SALARIES AND WAGES	\$130,745.08
510001 - SEVERANCE PAY	\$24,610.55
510005 - LIMITED TERM EE SALARIES	\$1,204.71
510006 - OVERTIME PAY	\$990.39
510030 - CELL PHONE REIMBURSEMENT	\$115.00
511005 - HEALTH INSURANCE	\$17,879.58
511015 - LIFE INSURANCE	\$226.57
511020 - SOCIAL SECURITY AND MEDICARE	\$9,064.80
511025 - RETIREMENT BENEFITS	\$12,163.03
511075 - CAR ALLOWANCE	\$0.00
520006 - REGULATORY PERMIT/FEES	\$0.00
520015 - BANK FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$5,101.75
521001 - TRAVEL - LODGING	\$192.00
521003 - TRAVEL - MEALS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$399.00
521101 - TELEPHONE	\$1,459.21
532000 - OFFICE SUPPLIES	\$1,749.46
532010 - OPERATING SUPPLIES	\$20,850.61
532055 - GASOLINE FUEL	\$187.13
532060 - POSTAGE	\$46.80
532065 - PRINTING SERVICES	\$0.49
532075 - MEMBERSHIPS & SUBSCRIPTIONS	(\$230.00)

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

540150 - R&M - COMMUNICATION	\$0.00
540250 - R&M - VEHICLE	\$2.19
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
592000 - TRANSFERS OUT	\$0.00
1003410 - HIGHWAY - GEN ADMIN	\$388,769.63
510000 - SALARIES AND WAGES	\$271,748.06
510001 - SEVERANCE PAY	\$9,190.13
510005 - LIMITED TERM EE SALARIES	\$7,745.32
510006 - OVERTIME PAY	\$12,148.98
510007 - OVERTIME WAGES - LTE	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$418.93
511005 - HEALTH INSURANCE	\$45,816.33
511015 - LIFE INSURANCE	\$523.79
511020 - SOCIAL SECURITY AND MEDICARE	\$16,074.76
511025 - RETIREMENT BENEFITS	\$25,094.44
520015 - BANK FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$0.00
521102 - ELECTRICITY	\$0.00
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$0.00
521105 - SEWER	\$0.00
521120 - RECYCLING SERVICES	\$0.00
521121 - YARD WASTE	\$0.00
521122 - HOUSEHOLD HAZARDOUS WASTE	\$0.00
521130 - GARBAGE SERVICES	\$0.00
521131 - MAJOR APPLIANCE DISPOSAL	\$0.00
532000 - OFFICE SUPPLIES	\$0.00
532010 - OPERATING SUPPLIES	\$0.00
532015 - SALT	\$0.00
532016 - ASPHALT	\$0.00
532017 - CEMENT	\$0.00
532020 - PAINT	\$0.00

Income Statement
******PRELIMINARY******
General Fund Income Statement
For the Month of December 2022

Period: 12 to 12

532025 - SIGNS	\$0.00
532030 - SIGNALS	\$8.89
532040 - WHITEWAYS	\$0.00
532055 - GASOLINE FUEL	\$0.00
532056 - DIESEL FUEL	\$0.00
532060 - POSTAGE	\$0.00
532065 - PRINTING SERVICES	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$0.00
533005 - VEHICLE EQUIPMENT	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$0.00
540000 - R&M - BUILDINGS	\$0.00
540100 - R&M - EQUIP/MACH	\$0.00
540150 - R&M - COMMUNICATION	\$0.00
540250 - R&M - VEHICLE	\$0.00
550000 - MISCELLANEOUS	\$0.00
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
580300 - EQUIPMENT AND MACHINERY	\$0.00
1003415 - HIGHWAY - STREET MAINTENANCE	\$264,702.69
510030 - CELL PHONE REIMBURSEMENT	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$1,365.00
520110 - OTHER CONTRACTED SVCS	\$480.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$316.33
521102 - ELECTRICITY	\$14,849.38
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$19,046.96
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
532000 - OFFICE SUPPLIES	\$420.24
532010 - OPERATING SUPPLIES	\$10,740.18
532015 - SALT	\$1,502.15
532016 - ASPHALT	\$106,584.66
532017 - CEMENT	\$26,982.44
532020 - PAINT	\$0.00
532025 - SIGNS	\$1,408.05

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

532030 - SIGNALS	\$0.00
532040 - WHITEWAYS	\$231.03
532055 - GASOLINE FUEL	\$22,917.19
532056 - DIESEL FUEL	\$36,818.91
532060 - POSTAGE	\$20.86
532065 - PRINTING SERVICES	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
532085 - FIRST AID & SAFETY SUPPLIES	\$160.34
533005 - VEHICLE EQUIPMENT	\$0.00
533035 - SMLL/MINR TOOLS UNDER \$1,000	\$36.95
540000 - R&M - BUILDINGS	\$3,889.74
540100 - R&M - EQUIP/MACH	\$16,488.35
540150 - R&M - COMMUNICATION	\$441.80
550000 - MISCELLANEOUS	\$0.00
550250 - AP PMT BY CREDIT CARD FEE	\$2.13
563250 - RENTAL EQUIPMENT	\$0.00
580300 - EQUIPMENT AND MACHINERY	\$0.00
599900 - PRIOR YEAR EXPENSES	\$0.00
1003420 - HIGHWAY - REFUSE & RECYCLING	\$388,696.41
510000 - SALARIES AND WAGES	\$8,416.08
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$756.50
510006 - OVERTIME PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$0.00
511005 - HEALTH INSURANCE	\$1,117.50
511020 - SOCIAL SECURITY AND MEDICARE	\$457.25
511025 - RETIREMENT BENEFITS	\$0.00
520000 - CONTRACT/PROFESSIONAL SERVICES	\$0.00
520045 - TESTING/SAMPLING SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$3,952.00
521101 - TELEPHONE	\$0.00
521102 - ELECTRICITY	\$0.00
521120 - RECYCLING SERVICES	\$89,934.94
521121 - YARD WASTE	\$2,155.73
521122 - HOUSEHOLD HAZARDOUS WASTE	\$0.00
521130 - GARBAGE SERVICES	\$273,982.12

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

521131 - MAJOR APPLIANCE DISPOSAL	\$0.00
532000 - OFFICE SUPPLIES	\$27.80
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$81.35
532060 - POSTAGE	\$4,955.54
532065 - PRINTING SERVICES	\$2,751.39
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
540100 - R&M - EQUIP/MACH	\$108.21
540250 - R&M - VEHICLE	\$0.00
550000 - MISCELLANEOUS	\$0.00
1004010 - LIBRARY - GEN ADMIN	\$440,932.83
510000 - SALARIES AND WAGES	\$275,076.06
510001 - SEVERANCE PAY	\$0.00
510006 - OVERTIME PAY	\$443.65
510030 - CELL PHONE REIMBURSEMENT	\$225.89
511001 - UNEMPLOYMENT	\$0.00
511005 - HEALTH INSURANCE	\$45,822.17
511015 - LIFE INSURANCE	\$472.64
511020 - SOCIAL SECURITY AND MEDICARE	\$15,022.12
511025 - RETIREMENT BENEFITS	\$22,708.15
511050 - OTHER BENEFITS	\$180.00
511070 - TUITION REIMBURSEMENT	\$0.00
511075 - CAR ALLOWANCE	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520065 - SOFTWARE VENDOR SVCS	\$45.60
520110 - OTHER CONTRACTED SVCS	\$2,057.98
521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521003 - TRAVEL - MEALS	\$0.00
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$1,578.38
521102 - ELECTRICITY	\$12,968.88
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$11,338.00
521105 - SEWER	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

521106 - STORM WATER	\$0.00
532000 - OFFICE SUPPLIES	\$721.70
532005 - PROGRAM SUPPLIES	\$0.00
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$404.27
532060 - POSTAGE	\$36.18
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532071 - RESOURCE MATERIALS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
533010 - COMPUTER EQUIP UNDER \$5,000	\$3,893.02
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$19,001.20
540000 - R&M - BUILDINGS	\$9,058.53
540050 - R&M - GROUNDS	\$4,860.98
540100 - R&M - EQUIP/MACH	\$0.00
550000 - MISCELLANEOUS	\$732.39
550150 - BAD DEBT EXPENSE	\$0.00
580105 - BUILDING IMPROVEMENTS	\$0.00
580500 - OFFICE EQUIPMENT \$5,000+	\$0.00
580601 - COMPUTER SOFTWARE \$5,000+	\$14,285.04
592000 - TRANSFERS OUT	\$0.00
1004015 - LIBRARY - CIRCULATION	\$149,628.95
510000 - SALARIES AND WAGES	\$73,269.32
510001 - SEVERANCE PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511005 - HEALTH INSURANCE	\$0.00
511020 - SOCIAL SECURITY AND MEDICARE	\$3,923.59
511025 - RETIREMENT BENEFITS	\$5,890.85
532000 - OFFICE SUPPLIES	\$9,770.23
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$0.00
532070 - BOOKS & PUBLICATIONS	\$56,717.46
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
1004020 - LIBRARY - ARCHIVES	\$23,545.56
510000 - SALARIES AND WAGES	\$20,201.83
511005 - HEALTH INSURANCE	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

511020 - SOCIAL SECURITY AND MEDICARE	\$1,089.02
511025 - RETIREMENT BENEFITS	\$1,785.61
532070 - BOOKS & PUBLICATIONS	\$469.10
532071 - RESOURCE MATERIALS	\$0.00
1004025 - LIBRARY - PROGRAMS	\$24,472.48
510000 - SALARIES AND WAGES	\$21,276.89
510030 - CELL PHONE REIMBURSEMENT	\$12.32
511005 - HEALTH INSURANCE	\$0.00
511020 - SOCIAL SECURITY AND MEDICARE	\$1,140.12
511025 - RETIREMENT BENEFITS	\$1,595.60
532000 - OFFICE SUPPLIES	\$0.00
532005 - PROGRAM SUPPLIES	\$411.68
532060 - POSTAGE	\$35.87
532071 - RESOURCE MATERIALS	\$0.00
532099 - GENERAL SUPPLIES	\$0.00
542000 - PROGRAM EXPENSES	\$0.00
1004110 - LAX CENTER - GEN ADMIN	\$369,476.97
510000 - SALARIES AND WAGES	\$77,169.48
510001 - SEVERANCE PAY	\$64.47
510005 - LIMITED TERM EE SALARIES	\$8,335.10
510006 - OVERTIME PAY	\$2,260.67
510030 - CELL PHONE REIMBURSEMENT	\$57.50
511001 - UNEMPLOYMENT	\$0.00
511005 - HEALTH INSURANCE	\$20,114.50
511010 - WORKERS COMPENSATION DEPT CHGS	\$1,352.50
511015 - LIFE INSURANCE	\$131.94
511020 - SOCIAL SECURITY AND MEDICARE	\$4,811.80
511025 - RETIREMENT BENEFITS	\$6,625.50
520010 - AUDIT & ACCOUNTING FEES	\$0.00
520015 - BANK FEES	\$127.17
520016 - ATM EXPENSE	\$1,240.00
520055 - RECRUITMENT FEES & SVCS	\$549.00
520060 - MARKETING	\$153,986.05
520075 - TEMPORARY LABOR SERVICES	\$6,582.47
520110 - OTHER CONTRACTED SVCS	\$1,701.22
520120 - MARKETING/EVENT SVCS	\$589.44

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

521001 - TRAVEL - LODGING	\$0.00
521002 - TRAVEL - TRNSPTN	\$0.00
521005 - TRAVEL - OTHER	\$221.16
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$921.03
521102 - ELECTRICITY	\$37,555.13
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$26,124.94
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
521130 - GARBAGE SERVICES	\$4,240.31
530200 - PROPERTY INS	\$0.00
530250 - LIABILITY INS	\$774.75
532000 - OFFICE SUPPLIES	\$342.78
532010 - OPERATING SUPPLIES	\$8,148.83
532055 - GASOLINE FUEL	\$87.61
532060 - POSTAGE	\$1.06
532065 - PRINTING SERVICES	\$4.95
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
540250 - R&M - VEHICLE	\$0.00
540500 - R&M - OTHER	\$105.61
550000 - MISCELLANEOUS	\$5,250.00
599900 - PRIOR YEAR EXPENSES	\$0.00
1004125 - LAX CENTER - FACILITY OPS	\$85,000.00
592000 - TRANSFERS OUT	\$85,000.00
1004210 - PARKS/REC - GEN ADMIN	\$71,966.78
510000 - SALARIES AND WAGES	\$46,280.03
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$8,172.71
510006 - OVERTIME PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$73.93
511005 - HEALTH INSURANCE	\$4,469.92
511015 - LIFE INSURANCE	\$191.48
511020 - SOCIAL SECURITY AND MEDICARE	\$2,819.73
511025 - RETIREMENT BENEFITS	\$4,107.26
511040 - UNIFORM AND OTHER ALLOWANCES	\$0.00

Income Statement
******PRELIMINARY******
General Fund Income Statement
For the Month of December 2022

Period: 12 to 12

511065 - EMPLOYEE RECOGNITION	\$0.00
520005 - PROFESSIONAL FEES	\$0.00
520015 - BANK FEES	\$1,562.47
520020 - MERCHANT CARD PROCESSOR FEES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520060 - MARKETING	\$216.68
520105 - CONTRACT SVCS - LANDSCAPING	\$0.00
520110 - OTHER CONTRACTED SVCS	\$186.04
521005 - TRAVEL - OTHER	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$32.90
521101 - TELEPHONE	\$342.10
521102 - ELECTRICITY	\$0.00
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$0.00
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
532000 - OFFICE SUPPLIES	\$2,882.22
532010 - OPERATING SUPPLIES	\$0.00
532055 - GASOLINE FUEL	\$0.00
532056 - DIESEL FUEL	\$0.00
532060 - POSTAGE	\$639.30
532065 - PRINTING SERVICES	\$0.00
532070 - BOOKS & PUBLICATIONS	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
532095 - CLOTHING/UNIFORM	\$0.00
532099 - GENERAL SUPPLIES	\$0.00
540000 - R&M - BUILDINGS	\$0.00
540050 - R&M - GROUNDS	\$0.00
540100 - R&M - EQUIP/MACH	\$0.00
540200 - R&M - OFFICE EQUIP	\$0.00
540250 - R&M - VEHICLE	\$0.00
540500 - R&M - OTHER	\$0.00
550000 - MISCELLANEOUS	(\$9.99)
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
563200 - RENTAL STRUCTURE	\$0.00
1004215 - PARKS/REC - PARKS	\$77,639.89

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

510000 - SALARIES AND WAGES	\$62,352.99
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	(\$34,435.18)
510006 - OVERTIME PAY	\$2,522.55
510030 - CELL PHONE REIMBURSEMENT	\$279.29
511005 - HEALTH INSURANCE	\$10,057.25
511020 - SOCIAL SECURITY AND MEDICARE	\$4,308.35
511025 - RETIREMENT BENEFITS	\$6,494.70
520055 - RECRUITMENT FEES & SVCS	\$57.00
520080 - CONTRACT SVCS - MOWING SVCS	\$0.00
520100 - CONTRACT SVCS - CLEANING	\$650.00
520105 - CONTRACT SVCS - LANDSCAPING	\$3,483.80
520110 - OTHER CONTRACTED SVCS	\$14,270.28
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$841.95
521102 - ELECTRICITY	\$15,123.86
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$692.32
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
521130 - GARBAGE SERVICES	\$969.06
532010 - OPERATING SUPPLIES	\$1,202.56
532055 - GASOLINE FUEL	\$1,724.21
532056 - DIESEL FUEL	\$632.30
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$0.00
532095 - CLOTHING/UNIFORM	\$838.00
532099 - GENERAL SUPPLIES	\$415.09
540000 - R&M - BUILDINGS	\$0.00
540050 - R&M - GROUNDS	(\$10,778.84)
540100 - R&M - EQUIP/MACH	\$2,051.26
540250 - R&M - VEHICLE	\$7,790.46
540450 - R&M - TRAILS	(\$13,914.02)
550250 - AP PMT BY CREDIT CARD FEE	\$10.65
1004220 - PARKS/REC - RECREATION	\$59,428.37
510000 - SALARIES AND WAGES	\$23,708.95
510005 - LIMITED TERM EE SALARIES	\$22,561.79

Income Statement

******PRELIMINARY******

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

510006 - OVERTIME PAY	\$0.00
510030 - CELL PHONE REIMBURSEMENT	\$0.00
511005 - HEALTH INSURANCE	\$3,352.42
511020 - SOCIAL SECURITY AND MEDICARE	\$2,921.90
511025 - RETIREMENT BENEFITS	\$2,809.75
520055 - RECRUITMENT FEES & SVCS	\$37.00
520060 - MARKETING	\$0.00
520110 - OTHER CONTRACTED SVCS	\$1,854.20
521006 - TRAINING/CONF. REGISTRATION	\$9.83
532005 - PROGRAM SUPPLIES	\$2,172.53
532095 - CLOTHING/UNIFORM	\$0.00
532099 - GENERAL SUPPLIES	\$0.00
1004225 - PARKS/REC - FACILITIES	\$147,319.47
510000 - SALARIES AND WAGES	\$23,862.18
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$17,956.11
510006 - OVERTIME PAY	\$2,039.57
510030 - CELL PHONE REIMBURSEMENT	\$115.00
511005 - HEALTH INSURANCE	\$4,469.92
511020 - SOCIAL SECURITY AND MEDICARE	\$2,393.98
511025 - RETIREMENT BENEFITS	\$3,344.31
520080 - CONTRACT SVCS - MOWING SVCS	\$0.00
520085 - SNOW REMOVAL SVCS	\$9,207.00
520100 - CONTRACT SVCS - CLEANING	\$1,000.00
520105 - CONTRACT SVCS - LANDSCAPING	\$0.00
520110 - OTHER CONTRACTED SVCS	\$2,209.11
521101 - TELEPHONE	\$434.84
521102 - ELECTRICITY	\$25,366.62
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$33,686.68
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
521130 - GARBAGE SERVICES	\$264.00
532010 - OPERATING SUPPLIES	\$1,314.32
532055 - GASOLINE FUEL	\$77.05
532099 - GENERAL SUPPLIES	\$1,007.89

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

540000 - R&M - BUILDINGS	\$17,445.89
540050 - R&M - GROUNDS	\$1,125.00
540100 - R&M - EQUIP/MACH	\$0.00
550250 - AP PMT BY CREDIT CARD FEE	\$0.00
1004230 - PARKS/REC - FORESTRY	\$22,596.63
510000 - SALARIES AND WAGES	\$15,696.12
510001 - SEVERANCE PAY	\$0.00
510005 - LIMITED TERM EE SALARIES	\$0.00
510006 - OVERTIME PAY	\$489.78
510030 - CELL PHONE REIMBURSEMENT	\$16.43
511005 - HEALTH INSURANCE	\$3,352.50
511020 - SOCIAL SECURITY AND MEDICARE	\$888.64
511025 - RETIREMENT BENEFITS	\$1,432.78
520090 - TREE REMOVAL SVCS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$405.00
532010 - OPERATING SUPPLIES	\$0.00
532056 - DIESEL FUEL	\$0.00
532099 - GENERAL SUPPLIES	\$86.13
540050 - R&M - GROUNDS	\$0.00
540100 - R&M - EQUIP/MACH	\$229.25
1004235 - PARKS/REC - AQUATICS	\$1,351.19
510005 - LIMITED TERM EE SALARIES	\$36.38
511020 - SOCIAL SECURITY AND MEDICARE	\$84.90
511025 - RETIREMENT BENEFITS	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$0.00
520110 - OTHER CONTRACTED SVCS	\$0.00
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521101 - TELEPHONE	\$119.21
521102 - ELECTRICITY	\$526.11
521103 - WATER	\$0.00
521104 - NATURAL GAS	\$560.79
521105 - SEWER	\$0.00
521106 - STORM WATER	\$0.00
532010 - OPERATING SUPPLIES	\$23.80
532095 - CLOTHING/UNIFORM	\$0.00
532099 - GENERAL SUPPLIES	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

540050 - R&M - GROUNDS	\$0.00
1009905 - TRANSFERS	\$0.00
592000 - TRANSFERS OUT	\$0.00
1009909 - CONTINGENCY	\$1,521.70
532010 - OPERATING SUPPLIES	\$0.00
550000 - MISCELLANEOUS	\$1,521.70
1009910 - NON-DEPT - GEN ADMIN	\$505,645.83
510000 - SALARIES AND WAGES	\$0.00
511001 - UNEMPLOYMENT	\$0.00
511005 - HEALTH INSURANCE	\$183,265.08
511010 - WORKERS COMPENSATION DEPT CHGS	\$10,860.12
511055 - MEDICAL EVALUATIONS	\$2,100.00
511070 - TUITION REIMBURSEMENT	\$3,218.94
520005 - PROFESSIONAL FEES	\$0.00
520007 - COMMITTEE SUPPLIES	\$0.00
520010 - AUDIT & ACCOUNTING FEES	\$0.00
520015 - BANK FEES	\$5,697.02
520025 - OUTSIDE LEGAL SVCS	\$16,841.70
520050 - CONSULTING SERVICES	\$0.00
520055 - RECRUITMENT FEES & SVCS	\$225.50
520060 - MARKETING	\$0.00
520070 - ANIMAL CONTROL SVCS	\$7,792.81
520105 - CONTRACT SVCS - LANDSCAPING	\$20,494.00
520110 - OTHER CONTRACTED SVCS	\$7,222.53
520120 - MARKETING/EVENT SVCS	\$0.00
520145 - CONTRIB. TO OTHER ENTITIES	\$13,751.65
521006 - TRAINING/CONF. REGISTRATION	\$0.00
521102 - ELECTRICITY	\$87,286.83
521106 - STORM WATER	\$0.00
530100 - INSURANCE CONSULTING	\$0.00
530200 - PROPERTY INS	\$0.00
530250 - LIABILITY INS	\$6,500.00
531100 - EMPLOYEE HEALTH & SAFETY	\$252.00
531500 - ALCOHOL & DRUG TEST PROGRAM	\$2,066.00
531600 - EE HEALTH CARE CONTAINMENT	\$1,918.31
532000 - OFFICE SUPPLIES	\$0.00

Income Statement

****PRELIMINARY****

General Fund Income Statement

For the Month of December 2022

Period: 12 to 12

532006 - SEMINAR SUPPLIES	(\$25.00)
532010 - OPERATING SUPPLIES	\$0.00
532060 - POSTAGE	\$1,487.32
532065 - PRINTING SERVICES	\$0.00
532075 - MEMBERSHIPS & SUBSCRIPTIONS	\$1,550.00
532099 - GENERAL SUPPLIES	\$0.00
533015 - COMPUTER SOFTWARE UNDER \$5,000	\$833.72
540300 - R&M - INFRASTRUCTURE	\$0.00
540450 - R&M - TRAILS	\$0.00
540500 - R&M - OTHER	\$0.00
541000 - ECONOMIC DEVELOPMENT	\$0.00
550000 - MISCELLANEOUS	\$771.20
550150 - BAD DEBT EXPENSE	\$0.00
550400 - COURT RELATED EXPENSES	\$2,400.10
551000 - TAX DISTR - JURISDICTIONS	\$0.00
551005 - DELINQUENT PP TAX CHARGEBACK	\$0.00
551010 - PROPERTY TAX	\$1.96
551025 - RECINDED TAX SETTLEMENT	\$0.00
551030 - LATE/DELINQUENT FEE	\$0.00
562400 - LOSS ON INVESTMENT	\$124,934.04
580308 - STREET LIGHTING	\$0.00
580400 - VEHICLES	\$0.00
592000 - TRANSFERS OUT	\$0.00
593000 - SALARY INCREASES	\$4,200.00
598000 - GAIN/LOSS ON DISPOSAL	\$0.00
599900 - PRIOR YEAR EXPENSES	\$0.00

Net Income:	(\$6,634,278.01)
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City of La Crosse
******PRELIMINARY******
General Fund Year-To-Date Revenue Report
For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% USED
04 CLERK	\$ 496,930.00	\$ 525,533.84	\$ (28,603.84)	105.8%
20 POLICE	\$ 275,560.00	\$ 250,891.34	\$ 24,668.66	91.0%
21 FIRE/FPBS	\$ 1,348,515.00	\$ 1,874,681.81	\$ (526,166.81)	139.0%
30 PLANNING/ASSESSOR	\$ 28,300.00	\$ 35,033.31	\$ (6,733.31)	123.8%
33 ENGINEERING	\$ 332,863.00	\$ 319,363.98	\$ 13,499.02	95.9%
34 HIGHWAY/REFUSE	\$ 1,011,000.00	\$ 1,066,086.91	\$ (55,086.91)	105.4%
40 LIBRARY	\$ 222,572.00	\$ 189,478.27	\$ 33,093.73	85.1%
41 LACROSSE CENTER	\$ 2,780,490.00	\$ 2,333,956.55	\$ 446,533.45	83.9%
42 PARKS/RECREATION/GROUNDS/BL	\$ 380,500.00	\$ 393,200.17	\$ (12,700.17)	103.3%
99 NON-DEPARTMENTAL	\$ 60,713,397.00	\$ 60,211,563.25	\$ 501,833.75	99.2%
Grand Total	\$ 67,590,127.00	\$ 67,199,789.43	\$ 390,337.57	99.4%

City of La Crosse
******PRELIMINARY******
General Fund Year-To-Date Expenditure Report
For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% USED
02 FINANCE	\$ 1,428,254.00	\$ 1,390,882.19	\$ 37,371.81	97.4%
03 LEGAL	\$ 616,414.00	\$ 594,306.47	\$ 22,107.53	96.4%
04 CLERK	\$ 613,637.00	\$ 556,253.60	\$ 57,383.40	90.6%
05 COUNCIL	\$ 185,874.00	\$ 175,891.48	\$ 9,982.52	94.6%
06 MAYOR	\$ 280,537.00	\$ 263,018.20	\$ 17,518.80	93.8%
07 MUNICIPAL COURT	\$ 287,897.00	\$ 229,325.40	\$ 58,571.60	79.7%
08 INFORMATION SERVICES	\$ 2,238,370.00	\$ 2,140,541.93	\$ 97,828.07	95.6%
09 HUMAN RESOURCES	\$ 515,058.00	\$ 389,384.24	\$ 125,673.76	75.6%
20 POLICE	\$ 12,326,870.72	\$ 12,376,898.59	\$ (50,027.87)	100.4%
21 FIRE/FPBS	\$ 13,105,525.00	\$ 12,851,600.79	\$ 253,924.21	98.1%
30 PLANNING/ASSESSOR	\$ 1,056,119.75	\$ 1,104,266.32	\$ (48,146.57)	104.6%
33 ENGINEERING	\$ 1,634,609.00	\$ 1,485,574.89	\$ 149,034.11	90.9%
34 HIGHWAY/REFUSE	\$ 8,120,658.00	\$ 7,905,639.38	\$ 215,018.62	97.4%
40 LIBRARY	\$ 4,642,213.00	\$ 4,501,396.19	\$ 140,816.81	97.0%
41 LACROSSE CENTER	\$ 2,845,732.00	\$ 3,148,735.50	\$ (303,003.50)	110.6%
42 PARKS/RECREATION/GROUNDS/BL	\$ 4,450,641.96	\$ 4,484,882.15	\$ (34,240.19)	100.8%
99 NON-DEPARTMENTAL	\$ 13,241,716.57	\$ 11,602,486.95	\$ 1,639,229.62	87.6%
Grand Total	\$ 67,590,127.00	\$ 65,201,084.27	\$ 2,389,042.73	96.5%



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0153

Agenda Date: 2/9/2023

Version: 1

Status: Common Council
Matters

In Control: Common Council

File Type: Resolution

Resolution approving 2022/2023 Bills and Engineering Estimates paid in February 2023.

RESOLUTION

BE IT RESOLVED by the Common Council of the City of La Crosse that the monthly bills by departments, the details of which are set forth in the attachment hereto, be and the same are hereby approved and ordered paid.

BE IT FURTHER RESOLVED that orders be drawn for contract estimates in favor of the named person, firm or corporation in the amount stated after their name, the details of which are set forth in the attachment hereto, the same being payment for the estimates and purposes set forth herein.

FEBRUARY 2023 MONTHLY BILL DETAIL

AIRFIELD OPERATIONS	19,980.92	LIFT STATIONS	3,133.68
AIRPORT	3,004.24	MAYOR - GEN ADMIN	4,174.91
ANIMAL LICENSE	2,109.00	MCPL COURT TRUST	24,532.20
CAPITAL PROGRAM	1,226,148.96	MISCELLANEOUS AGENCY	1,120.05
CAR WASH	4,238.76	MUNI COURT - GEN ADMIN	4,118.81
CLERK - ELECTIONS	1,360.24	NON-DEPT - GEN ADMIN	864,898.74
CLERK - GEN ADMIN	4,863.28	NON-DEPT GRANTS	76,131.30
CONTINGENCY	1,521.70	OPERATING INCOME	3,593.77
COUNCIL - GEN ADMIN	516.09	PARKING OPERATIONS	3,944.39
CUSTOMER ACCOUNTS	2,047.09	PARKING UTILITY	1,492.63
CUSTOMER FACILITY CHARGES	6,454.00	PARKING UTILITY - ENFORCEMENT	1,442.33
DEBT SERVICE NON DEPART	80,141.84	PARKING UTILITY - FACILITY OP	100.94
ENGINEERING - GEN ADMIN	39,639.69	PARKS/REC - AQUATICS	981.92
FACILITY OPERATIONS	77,459.46	PARKS/REC - FACILITIES	62,769.39
FINANCE - GEN ADMIN	6,719.21	PARKS/REC - FORESTRY	2,523.29
FINANCE - TREASURY/CUST SVC	5,952.97	PARKS/REC - GEN ADMIN	14,504.53
FINANCE -ACCOUNTING/PAYROLL	9,282.21	PARKS/REC - LOCAL GRANTS	10,000.00
FINANCE -MAIL SRVC/PRINTING	1,948.72	PARKS/REC - PARKS	43,599.22
FIRE - FIRE & RESCUE OPS	241,474.59	PARKS/REC - RECREATION	4,825.31
FIRE - COMMUNITY RISK MGMT	28,694.47	PARKS/REC BOAT HOUSE	1,120.00
FIRE - FLEET & FACILITIES	25,392.40	PARKS/REC BOAT LANDING IMPRV	38,738.38
FIRE - GEN ADMIN	193,193.53	PARKS/REC GOLF COURSE	2.18
FIRE - TRAINING & PROF STNDS	3,641.92	PARKS/REC GREEN ISLAND IMPRVM	4,448.11
FIRE STATE GRANTS	37,082.00	PARKS/REC MYRICK PARK IMPRVMNT	490.87
GEN ADMIN - AIRPORT	263,239.44	PARKS/REC PETTIBONE PARK IMPRV	6,930.00
GEN ADMIN - FINANCE	1,253,335.30	PARKS/REC RIVERSIDE PARK IMPRV	1,336.39
GEN ADMIN - FIRE/CRM	165.72	PARKS/REC SPECIAL OLYMPICS	520.98
GEN ADMIN - HIGHWAY	4,363.06	PARKS/REC SPECIAL RECREATION	4,575.44
GEN ADMIN - IT	109,641.97	PARKS/REC YOUTH ENRCHMNT ASSOC	9,849.37
GEN ADMIN - NON DEPT	128,724.56	PASSENGER FACILITY CHARGES - R	33,793.06
GEN ADMIN - PARKING	84,636.44	PAYROLL LIABILITIES	1,222,472.21
GEN ADMIN - PARKS	120,514.37	PLANNING TID APPLICATION FEES	962.50
GEN ADMIN - PLANNING	13,277.75	PLANNING/ASSESSORS - ASSESSMEN	85,745.87
GEN ADMIN - POLICE	1,360.00	PLANNING/ASSESSORS - GEN ADMIN	73,103.08
GEN ADMIN - STORM	6,816.66	POLICE - FIELD SERVICES	122,335.70
GEN ADMIN - TIF	78,877.30	POLICE - GEN ADMIN	164,199.58
GEN ADMIN - TRANSIT	397,232.21	POLICE - STATE GRANTS	2,753.86
GEN ADMIN - WASTE WATER	77,533.33	POLICE EXPLORER POST PROGRAM	87.29
GEN ADMIN - WATER	69,680.35	POLICE GRANT	4,134.00
GEN ADMIN TID#18	92,035.00	POLICE -INVESTIGATIVE SERVICES	16,261.76
GENERAL FUND	102,938.91	POLICE K-9 UNIT	800.19
HIGHWAY - GEN ADMIN	31,884.93	POLICE -PROFESSIONAL STANDARDS	5,881.36
HIGHWAY - REFUSE & RECYCLING	176,332.76	POLICE RESERVE PROGRAM	289.15
HIGHWAY - STREET MAINTENANCE	86,159.14	POLICE REVOLVING RESTITUTION	25.00
HUD GRANTS	384.20	PUMPING	32,311.58
HUD GRANTS - ADMIN	57,460.39	REAL ESTATE & PERSONAL PROP TX	19,496,908.97
HUD GRANTS - CDBG	1,022.00	SELF-INSURED HEALTH	301.18
HUD GRANTS - HOME	50,486.53	SEWER COLLECTION	41,223.32
HUMAN RESOURCES - GEN ADMIN	29,871.02	SOLIDS DISPOSAL	1,233.77
INTEREST CHARGES	753.95	SP ASSIGNED BUDGET CARRYOVER	36,236.19
IT - GEN ADMIN	483,124.89	SPECIAL ASSESSMENTS - ADMIN	1,895.00
IT - GIS & DEVELOPMENT SRVCS	2,181.07	SPECIAL ASSIGNED	250.00
IT - SUPPORT & APPLICATION SRV	3,216.51	STORM COLLECTION	6,343.00
LA CROSSE CENTER - ADMIN	144,206.03	TERMINAL OPERATIONS	16,865.09
LABORATORY	14,289.08	TRANSFERS	8,717.77
LAX CENTER - GEN ADMIN	99,963.33	TRANSMISSION & DISTRIBUTION	18,753.93
LEGAL - GEN ADMIN	8,613.00	WASTE WATER UTILITY	7,260.11
LIBRARY - ARCHIVES	4,350.58	WATER TREATMENT	8,131.13
LIBRARY - CIRCULATION	75,964.25	WATER UTILITY	41,733.52
LIBRARY - GEN ADMIN	91,971.32	WHOLESALE SERVICES	3,619.00
LIBRARY - PROGRAMS	2,474.21		

Grand Total

\$28,842,476.15

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
AIRFIELD OPERATIONS	
BAYCOM INC	6,396.52
ENTERPRISE FM TRUST	872.30
NORTHERN STATES POWER CO, WI	7,924.91
OSHKOSH TRUCK CORPORATION	137.61
OVERHEAD DOOR CO OF THE 7 RIVE	253.52
SUMMIT FIRE PROTECTION CO	32.75
U S CELLULAR	38.08
VERNON ELECTRIC COOPERATIVE IN	5.20
	15,660.89
AIRPORT	
ENTERPRISE FM TRUST	3,004.24
	3,004.24
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	2,109.00
	2,109.00
CAPITAL PROGRAM	
BLUESTONE SAFETY PRODUCTS INC	1,577.15
	1,577.15
CAPITAL PROGRAM	
FIVE ALARM FIRE & SAFETY EQUIP	23,059.00
RELIANT FIRE APPARATUS INC	700,000.00
	723,059.00
CAPITAL PROGRAM	
1ST BUSINESS SOLUTIONS INC	9,130.91
RIVER ARCHITECTS INC	10,866.55
	19,997.46
CAPITAL PROGRAM	
ABATEMENT SOLUTIONS INC	4,345.81
RIVER ARCHITECTS INC	2,181.70
	6,527.51
CAPITAL PROGRAM	
CHOSEN VALLEY TESTING INC	615.00
HASTINGS AIR ENERGY CONTROL IN	43,139.78
RT LONDON COMPANY	4,779.05
WENDEL ARCHITECTURAL RESOURCES	51,510.21
	100,044.04

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
CAPITAL PROGRAM	
CENTURYTEL	602.48
GRAEF-USA INC	13,166.80
LA CROSSE COUNTY CONV & VISITO	225.00
NORTHERN STATES POWER CO, WI	5,984.25
PALE BLUE DOT LLC	7,196.90
RIVER TRAVEL MEDIA INC	3,966.66
SHORT ELLIOTT HENDRICKSON INC	306.52
	31,448.61
CAPITAL PROGRAM	
ALL AMERICAN LUMBER INC	41,031.93
ZETTLER DESIGN STUDIO LLC	18,037.50
	59,069.43
CAPITAL PROGRAM	
FISK INVESTMENTS LLC	376.00
JOSEPH PAUL SAMPSON	1,600.00
LUCAS VALENTINE SONSALLA	5,950.00
MAKEPEACE ENGINEERING LLC	3,053.00
	10,979.00
CAPITAL PROGRAM	
I&S GROUP INC	9,046.62
	9,046.62
CAPITAL PROGRAM	
WI DEPT OF TRANSPORTATION	68.82
	68.82
CAPITAL PROGRAM	
IOWA PUMP WORKS INC	23,453.00
	23,453.00
CAPITAL PROGRAM	
WISCONSIN KENWORTH LLC	185,564.50
	185,564.50
CAPITAL PROGRAM	
HABITAT FOR HUMANITY-LA CROSSE	35,000.00
	35,000.00
CAR WASH	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
LUBE TECH RELIABLE PLUS INC	1,780.30
NORTHERN STATES POWER CO, WI	2,023.46
	3,803.76
CLERK - ELECTIONS	
ELECTION SYSTEMS & SOFTWARE IN	103.03
LA CROSSE MAIL & PRINT SOLUTIO	1,163.80
UNITED STATES TREASURY	9.64
WI DEPT OF EMPLOYEE TRUST FUND	61.80
	1,338.27
CLERK - GEN ADMIN	
LEE ENTERPRISES INC	605.93
LOFFLER COMPANIES INC	47.16
STATE BANK OF LA CROSSE FOR DE	4.36
UNITED STATES TREASURY	737.41
WI DEPT OF EMPLOYEE TRUST FUND	3,370.18
	4,765.04
CONTINGENCY	
CULLIGAN WATER/PRO	1,521.70
	1,521.70
COUNCIL - GEN ADMIN	
LEAGUE OF WISCONSIN MUNICIPALI	50.00
UNITED STATES TREASURY	466.09
	516.09
CUSTOMER ACCOUNTS	
PAYMENT SERVICE NETWORK INC	752.25
POSTMASTER - LA CROSSE	11.21
THE PERFECT ANSWER INC	148.66
	912.12
CUSTOMER ACCOUNTS	
UNITED STATES TREASURY	1,124.76
	1,124.76
CUSTOMER FACILITY CHARGES	
SCHNEIDER HEATING & AIR CONDIT	6,454.00
	6,454.00
DEBT SERVICE NON DEPART	
BANC OF AMERICA PUBLIC CAPITAL	28,261.15

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
ENTERPRISE FM TRUST	51,380.69
US BANK NATL ASSOC	500.00
	80,141.84
ENGINEERING - GEN ADMIN	
AIRGAS INC	4,944.95
GARY WEIGEL	1,581.10
LOFFLER COMPANIES INC	46.27
MCGRATH CONSULTING GROUP INC	720.00
STATE BANK OF LA CROSSE FOR DE	15.48
UNITED STATES TREASURY	2,420.70
WI DEPT OF EMPLOYEE TRUST FUND	12,163.03
	21,891.53
FACILITY OPERATIONS	
BERNIE J BUCHNER INC	427.00
KISH & SONS ELECTRIC INC	185.50
L&M BOILER SYSTEMS INC	4,404.90
NORTHERN STATES POWER CO, WI	63,086.45
RON HAMMES REFRIGERATION INC	357.75
	68,461.60
FINANCE - GEN ADMIN	
DARIN STREECK	24.38
LEE ENTERPRISES INC	230.69
LOFFLER COMPANIES INC	25.22
POSTMASTER - LA CROSSE	4.90
STATE BANK OF LA CROSSE FOR DE	18.50
TRI-STATE BUSINESS MACHINES IN	84.46
UNITED STATES TREASURY	1,093.81
WI DEPT OF EMPLOYEE TRUST FUND	4,219.95
	5,701.91
FINANCE - TREASURY/CUST SVC	
PETDATA	1,584.10
UNITED STATES TREASURY	420.57
WI DEPT OF EMPLOYEE TRUST FUND	1,824.34
	3,829.01
FINANCE -ACCOUNTING/PAYROLL	
UNITED STATES TREASURY	1,021.08
WI DEPT OF EMPLOYEE TRUST FUND	8,095.13
	9,116.21
FINANCE -MAIL SRVC/PRINTING	
UNITED STATES TREASURY	865.05

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
WI DEPT OF EMPLOYEE TRUST FUND	1,083.67
	1,948.72
FIRE - FIRE & RESCUE OPS	
JORDAN SHACKLETON	32.00
PACIFIC CREST UNIFORM CO	1,124.00
RUGGED SOLUTIONS AMERICA LLC	146.88
UNITED STATES TREASURY	6,317.06
WI DEPT OF EMPLOYEE TRUST FUND	232,501.67
	240,121.61
FIRE - COMMUNITY RISK MGMT	
STATE BANK OF LA CROSSE FOR DE	19.39
UNITED STATES TREASURY	2,200.85
WAND NEWCO 3 INC	7,478.16
WI DEPT OF EMPLOYEE TRUST FUND	14,919.70
	24,618.10
FIRE - FLEET & FACILITIES	
BADGER FIRE INSPECTION LLC	750.00
BENEDICT REFRIGERATION SERVICE	843.53
KWIK TRIP INC	95.74
LA CROSSE GLASS COMPANY INC	2,010.00
NORTHERN STATES POWER CO, WI	5,626.65
RELIANT FIRE APPARATUS INC	658.13
TD PADESKY ELECTRIC INC	46.00
	10,030.05
FIRE - GEN ADMIN	
BAYCOM INC	57,232.04
LIFE EXTENSION CLINICS INC	64,153.00
LOFFLER COMPANIES INC	44.11
MISSIONSQUARE RETIREMENT	2,041.20
NATHAN KORGER	29.60
NORTHERN STATES POWER CO, WI	33.84
P & T ELECTRIC INC	86.40
STATE BANK OF LA CROSSE FOR DE	48.21
TARGETSOLUTIONS LEARNING LLC	9,395.00
U S CELLULAR	340.75
UNITED STATES TREASURY	622.30
VERNON ELECTRIC COOPERATIVE IN	46.55
WI DEPT OF EMPLOYEE TRUST FUND	57,991.98
WI FIRE SERVICE ADMINISTRATIVE	75.00
	192,139.98
FIRE STATE GRANTS	
ZOLL MEDICAL CORP	36,864.52

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
	36,864.52
GEN ADMIN - AIRPORT	
ALLEN MEDIA BROADCASTING EVANS	1,735.00
AMERICAN RISK MANAGEMENT RESOU	19,129.16
BOARDMAN & CLARK LLP	1,274.00
ELEVATE MEDIA GROUP INC	425.00
JEFFERSON FIRE & SAFETY INC	2,979.08
JOSH KIPP	1,455.93
LIBERTY MUTUAL INSURANCE	2,813.29
LOFFLER COMPANIES INC	22.90
NEXSTAR BROADCASTING INC	5,190.00
QUEENB TELEVISION LLC	3,580.00
ROBERTSON RYAN & ASSOCIATES IN	1,416.25
ROTARY CLUB OF LA CROSSE	221.50
STATE BANK OF LA CROSSE FOR DE	29.13
THE OS GROUP LLC	5,215.06
UNITED STATES TREASURY	3,145.49
WENK AVIATION INSURANCE LLC	45,208.00
WI DEPT OF EMPLOYEE TRUST FUND	12,097.57
	105,937.36
GEN ADMIN - AIRPORT	
WI DEPT OF TRANSPORTATION	139,745.05
	139,745.05
GEN ADMIN - FINANCE	
BLUE CROSS BLUE SHIELD OF WI	1,007,924.67
DELTA DENTAL OF WI INC	9,282.20
GREGORY TOOKE	35.00
NEIGHBORHOOD FAMILY CLINICS IN	25,395.00
PROFESSIONAL BENEFIT ADMINISTR	200,392.47
UNITED STATES TREASURY	372.10
VIARO PROFESSIONAL ARTS LTD	8,358.58
WI DEPT OF EMPLOYEE TRUST FUND	1,563.50
	1,253,323.52
GEN ADMIN - FIRE/CRM	
ZOLL MEDICAL CORP	85.00
	85.00
GEN ADMIN - HIGHWAY	
VIKING ELECTRIC	4,363.06
	4,363.06
GEN ADMIN - IT	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
CDW LLC	109,641.97
	109,641.97
GEN ADMIN - NON DEPT NORTHERN STATES POWER CO, WI	256.56
	256.56
GEN ADMIN - NON DEPT LOFFLER COMPANIES INC	954.62
	954.62
GEN ADMIN - NON DEPT WI MCPL MUTUAL INS CO	58,519.06
	58,519.06
GEN ADMIN - NON DEPT GUNDERSEN CLINIC LTD	1,278.00
NEIGHBORHOOD FAMILY CLINICS IN	370.00
WI MCPL MUTUAL INS CO	49,841.25
	51,489.25
GEN ADMIN - PARKING BACKGROUNDS ONLINE	62.40
BAYCOM INC	4,713.23
BRIGHTSPEED HOLDING LLC	384.88
ENTERPRISE FM TRUST	398.94
HILLTOPPER REFUSE & RECYCLING	65.63
J F AHERN COMPANY	148.00
L & C INSULATION INC	10,280.00
NORRIS RESTORATION LLC	4,844.42
NORTHERN STATES POWER CO, WI	9,331.92
PARKMOBILE LLC	1,532.52
ROBERTSON RYAN & ASSOCIATES IN	16,527.00
STATE BANK OF LA CROSSE FOR DE	7.36
SUMMIT FIRE PROTECTION CO	312.00
T2 SYSTEMS CANADA INC	6,415.00
T2 SYSTEMS INC	7,150.00
U S CELLULAR	28.06
UNITED STATES TREASURY	1,885.04
VERNON ELECTRIC COOPERATIVE IN	3.83
WI DEPT OF EMPLOYEE TRUST FUND	6,927.42
WI MCPL MUTUAL INS CO	8,662.15
	79,679.80
GEN ADMIN - PARKS I&S GROUP INC	25,153.12

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
KIRCHNER CUSTOM BUILDERS INC	95,361.25
	120,514.37
GEN ADMIN - PLANNING	
JOSEPH BARNES	12,277.75
	12,277.75
GEN ADMIN - PLANNING	
ENERGY AND WEATHERIZATION SOLU	500.00
TOP NOTCH ULTIMATE INSULATION	500.00
	1,000.00
GEN ADMIN - STORM	
BAYCOM INC	3,366.59
POSTMASTER - LA CROSSE	11.19
U S CELLULAR	20.04
VERNON ELECTRIC COOPERATIVE IN	2.74
WI DEPT OF EMPLOYEE TRUST FUND	713.06
WI MCPL MUTUAL INS CO	2,426.67
	6,540.29
GEN ADMIN - TIF	
SHORT ELLIOTT HENDRICKSON INC	2,430.00
	2,430.00
GEN ADMIN - TIF	
REDEVELOPMENT AUTHORITY OF	2,449.14
	2,449.14
GEN ADMIN - TIF	
CRAIG CUSTOM BUILDERS	2,880.95
POELLINGER ELECTRIC INC	32,691.87
	35,572.82
GEN ADMIN - TIF	
GERKE EXCAVATING INC	35,925.34
	35,925.34
GEN ADMIN - TIF	
ONE TIME PAY	2,500.00
	2,500.00
GEN ADMIN - TRANSIT	

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
ABBY VANS INC	40,796.66
BAYCOM INC	16,159.63
DOUBLEMAP INC	39,573.75
ENTERPRISE FM TRUST	626.67
JAMES WHITAKER	430.44
JEFFREY MILLER	50.40
KEN'S SERVICE CENTER LLC	715.00
LA CROSSE NEIGHBORHOODS INC	15,000.00
LIBERTY MUTUAL INSURANCE	939.32
NORTHERN STATES POWER CO, WI	2,634.65
PROTERRA INC	17,493.96
ROBERTSON RYAN & ASSOCIATES IN	8,148.69
ROONEY PRINTING	1,595.00
STATE BANK OF LA CROSSE FOR DE	27.05
STEVEN LEITNER	300.00
TOM'S BOBCAT & PLOWING INC	680.00
TRANSIT MUTUAL INS CORP OF WIS	160,345.00
U S CELLULAR	96.21
UNITED STATES TREASURY	10,486.08
UNIVERSAL PROTECTION SERVICE L	4,002.57
VERNON ELECTRIC COOPERATIVE IN	13.14
WI DEPT OF EMPLOYEE TRUST FUND	34,177.37
WI PHYSICIANS SERVICE INSURANC	31.97
WYATT WOLFE JR	100.00
	354,423.56
GEN ADMIN - WASTE WATER	
BAYCOM INC	10,099.77
BEC ENTERPRISES LLC	9,809.38
BOARDMAN & CLARK LLP	682.50
ENTERPRISE FM TRUST	1,979.63
GUNDERSEN CLINIC LTD	137.00
LA CROSSE COUNTY HIGHWAY DEPAR	362.00
LIBERTY MUTUAL INSURANCE	4,696.59
LOFFLER COMPANIES INC	5.41
POSTMASTER - LA CROSSE	11.20
STATE BANK OF LA CROSSE FOR DE	29.16
TRILOGY CONSULTING LLC	577.50
U S CELLULAR	60.13
UNITED STATES TREASURY	3,015.80
VERNON ELECTRIC COOPERATIVE IN	8.22
VERTICAL BRIDGE ENGINEERING LL	775.00
WI DEPT OF EMPLOYEE TRUST FUND	15,361.19
WI MCPL MUTUAL INS CO	20,113.49
	67,723.97
GEN ADMIN - WATER	
BAYCOM INC	11,783.07
CITY OF ONALASKA	10,309.83
DEBOER PEST CONTROL LLC	287.95

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ORG

VENDOR NAME	AMOUNT
DON'S TOWING & REPAIR INC	76.45
ENTERPRISE FM TRUST	560.42
LIBERTY MUTUAL INSURANCE	939.32
LOFFLER COMPANIES INC	23.01
NORTHERN STATES POWER CO, WI	357.72
SAFELITE AUTOGLASS	494.87
U S CELLULAR	70.15
VERNON ELECTRIC COOPERATIVE IN	9.58
WATER REFUNDS	3,741.98
WI DEPT OF EMPLOYEE TRUST FUND	17,843.52
WI MCPL MUTUAL INS CO	13,337.80
	59,835.67
GEN ADMIN TID#18	
CITY OF LA CROSSE TREASURER	12,035.00
REDEVELOPMENT AUTHORITY OF	80,000.00
	92,035.00
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	54,540.82
TREASURER REFUNDS	16,530.85
US BANK NATL ASSOC	445,812.96
WI DEPT OF REVENUE	26,409.17
	543,293.80
HIGHWAY - GEN ADMIN	
STATE BANK OF LA CROSSE FOR DE	42.74
UNITED STATES TREASURY	6,747.75
WI DEPT OF EMPLOYEE TRUST FUND	25,094.44
	31,884.93
HIGHWAY - REFUSE & RECYCLING	
HARTER'S QUICK CLEAN UP SERVIC	49,785.60
HARTER'S TRASH & RECYCLING, IN	119,025.68
HILLTOPPER REFUSE & RECYCLING	5,030.91
LA CROSSE COUNTY SOLID WASTE D	2,135.84
THERESA MARIE TOBIN	152.50
UNITED STATES TREASURY	172.21
	176,302.74
HIGHWAY - STREET MAINTENANCE	
BAYCOM INC	30,635.97
GARY WEIGEL	576.04
GUNDERSEN CLINIC LTD	458.00
LA CROSSE COUNTY HIGHWAY DEPAR	1,510.17
LOFFLER COMPANIES INC	99.40
MARTY WALLESER	400.00

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VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	20,939.00
PETROLEUM TRADERS CORPORATION	17,949.80
U S CELLULAR	182.40
VERNON ELECTRIC COOPERATIVE IN	24.92
	72,775.70
HUD GRANTS - ADMIN	
BEST CUSTOM HOMES, INC	14,994.10
BOYS & GIRLS CLUB OF GREATER L	5,303.67
CITY OF LA CROSSE TREASURER	94.63
FAMILY & CHILDREN'S CENTER INC	3,803.48
FIRST AMERICAN TITLE INSURANCE	150.00
HUNGER TASK FORCE OF LA CROSSE	13,352.00
INDEPENDENT LIVING RESOURCES	14,026.55
KEVIN CONROY	297.69
NATL COMMUNITY DEVELOPMENT ASS	940.00
NORTHERN STATES POWER CO, WI	111.12
SLIPSTREAM GROUP INC	60.00
ZETTLER DESIGN STUDIO LLC	4,160.00
	57,293.24
HUD GRANTS - CDBG	
KEVIN CLEMENTS	782.50
	782.50
HUD GRANTS - HOME	
BEST KEPT PORTABLES LLC	815.00
CITY OF LA CROSSE TREASURER	3,760.69
FEYEN CONCRETE INC	4,360.75
FREDRICKSON ELECTRIC LLC	3,000.00
HILLTOPPER REFUSE & RECYCLING	52.32
KRATT LUMBER COMPANY, INC	21,987.37
MASONRY CONCRETE BUILDERS	3,935.00
NORTHERN STATES POWER CO, WI	595.92
POELLINGER INC	8,000.00
TOP NOTCH ULTIMATE INSULATION	2,724.80
WESTERN TECHNICAL COLLEGE	1,174.74
	50,406.59
HUMAN RESOURCES - GEN ADMIN	
FMLASOURCE INC	2,308.38
GOVERNMENTJOBS.COM, INC.	18,211.51
GUNDERSEN CLINIC LTD	37.00
LOFFLER COMPANIES INC	82.28
STATE BANK OF LA CROSSE FOR DE	13.56
UNITED STATES TREASURY	758.38
VON BRIESEN & ROPER SC	2,872.84
WI DEPT OF EMPLOYEE TRUST FUND	3,070.69

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ORG

VENDOR NAME	AMOUNT
WI EMPLOYMENT RELATIONS COMMIS	400.00
	27,754.64
INTEREST CHARGES	
ENTERPRISE FM TRUST	753.95
	753.95
IT - GEN ADMIN	
ACCESS SECURITY INC	880.00
CDW LLC	65,500.00
HIGH LINE SOFTWARE INC	48,356.20
LOFFLER COMPANIES INC	9,770.49
MICRO TECHNOLOGY SERVICES INC	2,750.00
PIEPER ELECTRIC INC	10,315.93
RECTRAC LLC	8,334.90
SERGEANT LABORATORIES INC	6,694.16
STATE BANK OF LA CROSSE FOR DE	31.33
TRITECH SOFTWARE SYSTEMS	19,542.74
TYLER TECHNOLOGIES	193,379.94
UNITED STATES TREASURY	2,006.77
WI DEPT OF EMPLOYEE TRUST FUND	3,551.44
	371,113.90
IT - GIS & DEVELOPMENT SRVCS	
WI DEPT OF EMPLOYEE TRUST FUND	2,181.07
	2,181.07
IT - SUPPORT & APPLICATION SRV	
WI DEPT OF EMPLOYEE TRUST FUND	3,216.51
	3,216.51
LA CROSSE CENTER - ADMIN	
BARBER MARKETING INC	95.73
GILLETTE PEPSI COMPANIES INC	2,111.93
HAIRBALL PRODUCTIONS LLC	70,647.44
HOLIDAY WHOLESALE INC	513.85
HOLMEN AREA FOUNDATION	48,743.26
REINHART FOODSERVICE	7,190.98
TRICOR INSURANCE	300.00
UNITED STATES TREASURY	1,344.85
WI DEPT OF EMPLOYEE TRUST FUND	3,166.06
	134,114.10
LABORATORY	
DAVY ENGINEERING CO INC	1,126.65

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VENDOR NAME	AMOUNT
	1,126.65
LAX CENTER - GEN ADMIN	
ARAMARK UNIFORM SERVICES INC	1,265.40
BAYCOM INC	29,289.34
COLLEEN J CUDO	200.00
GREAT RIVER WATER TREATMENT LL	668.00
GUNDERSEN CLINIC LTD	117.00
HARTER'S TRASH & RECYCLING, IN	1,583.10
LIBERTY MUTUAL INSURANCE	2,817.96
LOFFLER COMPANIES INC	8.95
MISSISSIPPI WELDERS SUPPLY CO	20.15
NORTHERN STATES POWER CO, WI	34,932.81
PEOPLE READY INC	1,161.30
ROBERTSON RYAN & ASSOCIATES IN	1,128.88
STATE BANK OF LA CROSSE FOR DE	19.42
U S CELLULAR	174.38
UNITED STATES TREASURY	1,811.45
VERNON ELECTRIC COOPERATIVE IN	23.82
WI DEPT OF EMPLOYEE TRUST FUND	6,625.50
WI MCPL MUTUAL INS CO	15,177.57
	97,025.03
LEGAL - GEN ADMIN	
LOFFLER COMPANIES INC	4.71
POSTMASTER - LA CROSSE	.70
RIPP DISTRIBUTING CO INC	20.00
STATE BANK OF LA CROSSE FOR DE	12.80
UNITED STATES TREASURY	1,210.06
WI DEPT OF EMPLOYEE TRUST FUND	5,530.10
	6,778.37
LIBRARY - ARCHIVES	
UNITED STATES TREASURY	406.68
WI DEPT OF EMPLOYEE TRUST FUND	1,785.61
WI LIBRARY SERVICES	2,158.29
	4,350.58
LIBRARY - CIRCULATION	
CAVENDISH SQUARE PUBLISHING LL	204.44
EBSCO INDUSTRIES INC	4,843.00
FINDAWAY	587.93
MATTHEW BENDER & COMPANY INC	356.31
TRANSPARENT LANGUAGE INC	1,800.00
UNITED STATES TREASURY	1,481.93
VALUE LINE PUBLISHING LLC	4,015.00
WI DEPT OF EMPLOYEE TRUST FUND	5,890.85
WI LIBRARY SERVICES	6,711.60
WINDING RIVERS LIBRARY SYSTEM	26,232.00

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VENDOR NAME	AMOUNT
	52,123.06
LIBRARY - GEN ADMIN	
ACOUSTICS ASSOCIATES	18,000.00
ADVANCED BUSINESS SYSTEMS INC	195.50
BRIGHTSPEED HOLDING LLC	38.45
CASHTON MEMORIAL LIBRARY	5.00
CBS GRAPHICS INC	52.80
CENTURYTEL	3.14
CITY OF BLACK RIVER FALLS	20.00
CITY OF HILLSBORO	32.99
CITY OF LA CROSSE TREASURER	435.00
CITY OF VIROQUA	31.00
DE LAGE LANDEN FINANCIAL SERVI	84.60
FMLASOURCE INC	284.40
HEWLETT-PACKARD FINANCIAL SERV	14,285.04
KIWANIS CLUB OF LA CROSSE	165.00
KONICA MINOLTA BUSINESS SOLUTI	675.49
KWIK TRIP INC	136.56
LA CROSSE COUNTY LIBRARY - HOL	145.25
LA CROSSE PUBLIC LIBRARY	542.59
LOFFLER COMPANIES INC	297.36
MARCO TECHNOLOGIES LLC	752.35
NORTHERN STATES POWER CO, WI	14,277.86
QUADIENT LEASING USA INC	80.07
RM SOLUTIONS LLC	1,838.75
STATE BANK OF LA CROSSE FOR DE	78.27
THE TRANE COMPANY	154.80
TRIF DOLBIER	35.00
UNITED STATES TREASURY	5,507.50
VILLAGE OF NORWALK	20.00
VILLAGE OF TREMPPEALEAU	18.98
WI DEPT OF EMPLOYEE TRUST FUND	22,708.15
WI ELEVATOR INSPECTION INC	190.00
WINONA CONTROLS INC	1,168.95
	82,260.85
LIBRARY - PROGRAMS	
UNITED STATES TREASURY	437.96
WI DEPT OF EMPLOYEE TRUST FUND	1,595.60
	2,033.56
LIFT STATIONS	
KISH & SONS ELECTRIC INC	331.00
RON HAMMES REFRIGERATION INC	230.66
SJ ELECTRO SYSTEMS LLC	391.89
	953.55

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VENDOR NAME	AMOUNT
LIFT STATIONS	
NORTHERN STATES POWER CO, WI	1,591.94
RON HAMMES REFRIGERATION INC	189.90
	1,781.84
MAYOR - GEN ADMIN	
LOFFLER COMPANIES INC	11.03
STATE BANK OF LA CROSSE FOR DE	15.91
UNITED STATES TREASURY	582.45
WI DEPT OF EMPLOYEE TRUST FUND	2,258.71
	2,868.10
MCPL COURT TRUST	
COULEE REGION ANIMAL CONTROL D	340.00
LA CROSSE COUNTY TREASURER	6,452.11
MUNICIPAL COURT REFUND VENDOR	529.22
STATE OF WISCONSIN	17,210.87
	24,532.20
MISCELLANEOUS AGENCY	
LA CROSSE COUNTY TREASURER	16.20
LA CROSSE UNIFIED SCHOOL DISTR	45.91
TREASURER REFUNDS	11.26
WESTERN TECHNICAL COLLEGE	6.68
ZETTLER DESIGN STUDIO LLC	1,040.00
	1,120.05
MUNI COURT - GEN ADMIN	
LOFFLER COMPANIES INC	20.69
RIPP DISTRIBUTING CO INC	23.72
STATE BANK OF LA CROSSE FOR DE	15.48
UNITED STATES TREASURY	466.67
WI DEPT OF EMPLOYEE TRUST FUND	2,032.33
WI DEPT OF JUSTICE - TIME	1,500.00
WI MUNICIPAL COURT CLERKS ASSN	45.00
	4,103.89
NON-DEPT - GEN ADMIN	
7 RIVERS ALLIANCE	1,325.00
AMBER SEVERSON	2,044.57
CHRISTINE KAHLOW	750.00
CITY OF LA CROSSE TREASURER	1.96
COULEE REGION ANIMAL CONTROL D	4,988.09
CRIVELLO CARLSON, S.C.	52.50
DANIEL A SCHROEDER PHD	2,100.00
DOWNTOWN MAINSTREET INC	27,000.00
GUNDERSEN CLINIC LTD	437.00

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VENDOR NAME	AMOUNT
HABITAT FOR HUMANITY-LA CROSSE	13,751.65
INTEGRITY INSURANCE CO	134,924.00
LA CROSSE AREA GERMAN RELATION	300.00
LIBERTY MUTUAL INSURANCE	16,005.52
MUNICIPAL PROPERTY INSURANCE C	369,895.00
NORTHERN STATES POWER CO, WI	45,133.88
PHILADELPHIA INSURANCE COMPANI	343.00
ROBERTSON RYAN & ASSOCIATES IN	5,175.75
STANARD & ASSOCIATES INC	225.50
T E BRENNAN CO	9,136.60
VERNON ELECTRIC COOPERATIVE IN	867.65
WENK AVIATION INSURANCE LLC	3,076.00
WI DEPT OF REVENUE	318.26
WI MCPL MUTUAL INS CO	222,518.69
	860,370.62
NON-DEPT GRANTS	
BEST KEPT PORTABLES LLC	779.00
CHEMDRY	356.40
FREDRICKSON ELECTRIC LLC	4,000.00
HILLTOPPER REFUSE & RECYCLING	2,261.96
KRATT LUMBER COMPANY, INC	23,668.38
LEE ENTERPRISES INC	118.71
NORTHERN STATES POWER CO, WI	19.65
SCHNEIDER HEATING & AIR CONDIT	8,951.50
SCOTT A SMITH	15,925.00
TALON PROTECTION AGENCY INC	18,673.11
TOP NOTCH ULTIMATE INSULATION	1,252.20
	76,005.91
OPERATING INCOME	
STATE BANK OF LA CROSSE FOR DE	103.45
UNITED STATES TREASURY	3,490.32
	3,593.77
PARKING OPERATIONS	
NORTHERN STATES POWER CO, WI	506.91
SP PLUS CORPORATION	3,294.78
	3,801.69
PARKING UTILITY	
ENTERPRISE FM TRUST	1,492.63
	1,492.63
PARKING UTILITY - ENFORCEMENT	
UNITED STATES TREASURY	289.83
WI DEPT OF EMPLOYEE TRUST FUND	1,152.50

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VENDOR NAME	AMOUNT
	1,442.33
PARKING UTILITY - FACILITY OF UNITED STATES TREASURY	100.94
	100.94
PARKS/REC - AQUATICS NORTHERN STATES POWER CO, WI UNITED STATES TREASURY	712.68 3.20
	715.88
PARKS/REC - FACILITIES ACCESS SECURITY INC BOBS LOCK & SAFE INC CHECK'S FLOORCRAFTERS INC EDWARD F HAMMELL FIRST SUPPLY LLC #3010 LA CROSSE COUNTY SOLID WASTE D LES MANSKE & SONS EXCAVATING & MARTY WALLESER NORTHERN STATES POWER CO, WI PLUNKETT'S PEST CONTROL INC SCHUMACHER ELEVATOR CO UNITED STATES TREASURY WI DEPT OF EMPLOYEE TRUST FUND	170.00 771.00 13,015.13 394.96 468.83 21.00 6,095.00 2,500.00 31,758.17 1,431.33 448.80 711.72 3,344.31
	61,130.25
PARKS/REC - FORESTRY UNITED STATES TREASURY WI DEPT OF EMPLOYEE TRUST FUND	310.51 1,432.78
	1,743.29
PARKS/REC - GEN ADMIN CRESCENT PRINTING COMPANY INC LOFFLER COMPANIES INC POSTMASTER - LA CROSSE STATE BANK OF LA CROSSE FOR DE UNITED STATES TREASURY WI DEPT OF EMPLOYEE TRUST FUND	8,497.64 142.90 7.17 10.17 1,009.06 4,107.26
	13,774.20
PARKS/REC - LOCAL GRANTS TALON PROTECTION AGENCY INC	10,000.00
	10,000.00

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VENDOR NAME	AMOUNT
PARKS/REC - PARKS	
BEST KEPT PORTABLES LLC	1,456.00
BOBS LOCK & SAFE INC	340.00
COUNTY OF LA CROSSE WISCONSIN	108.00
ECHANCE A HOWARD	2,550.00
FOWLER & HAMMER INC	9,590.00
GARY THURK	17.50
GERBER LEISURE PRODUCTS INC	192.00
HILLTOPPER REFUSE & RECYCLING	341.85
LA CROSSE COUNTY SOLID WASTE D	131.84
MARTY WALLESER	450.00
NORTHERN STATES POWER CO, WI	8,539.03
PLUNKETT'S PEST CONTROL INC	600.96
RIPP DISTRIBUTING CO INC	13.00
ROLLINS INC	136.00
UNITED STATES TREASURY	1,443.72
VERNON ELECTRIC COOPERATIVE IN	287.56
WI DEPT OF EMPLOYEE TRUST FUND	6,494.70
	32,692.16
PARKS/REC - RECREATION	
JOSEPH E CODY	100.00
LAMERS BUS LINES, INC.	351.00
UNITED STATES TREASURY	786.08
WI DEPT OF EMPLOYEE TRUST FUND	2,809.75
	4,046.83
PARKS/REC BOAT HOUSE	
GARY THURK	1,120.00
	1,120.00
PARKS/REC BOAT LANDING IMPRV	
ENTERPRISE FM TRUST	36,284.92
GARY THURK	1,697.50
NORTHERN STATES POWER CO, WI	305.96
T2 SYSTEMS CANADA INC	450.00
	38,738.38
PARKS/REC GREEN ISLAND IMPRVM	
MICHAEL A FLATEN	3,090.00
ROLLINS INC	519.00
	3,609.00
PARKS/REC MYRICK PARK IMPRVMNT	
SCHNEIDER HEATING & AIR CONDIT	485.00
	485.00

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ORG

VENDOR NAME	AMOUNT
PARKS/REC PETTIBONE PARK IMPRV	
COUNTY OF LA CROSSE WISCONSIN	135.00
DONALD E NUMSEN	295.00
FOWLER & HAMMER INC	6,500.00
	6,930.00
PARKS/REC RIVERSIDE PARK IMPRV	
SMITHGROUP INC	1,336.39
	1,336.39
PARKS/REC SPECIAL RECREATION	
AMERICAN SWEDISH INSTITUTE	850.00
DONALD J WEBER	1,299.64
LAMERS BUS LINES, INC.	975.00
	3,124.64
PARKS/REC YOUTH ENRCHMNT ASSOC	
RIVER CITY YOUTH HOCKEY	3,300.00
	3,300.00
PASSENGER FACILITY CHARGES - R	
WI DEPT OF TRANSPORTATION	33,793.06
	33,793.06
PAYROLL LIABILITIES	
MISSIONSQUARE RETIREMENT	110,246.91
STATE BANK OF LA CROSSE FOR DE	918.15
UNITED STATES TREASURY	570,447.93
WI DEPT OF EMPLOYEE TRUST FUND	417,539.89
WI DEPT OF REVENUE	123,319.33
	1,222,472.21
PLANNING TID APPLICATION FEES	
EHLERS & ASSOCIATES INC	962.50
	962.50
PLANNING/ASSESSORS - ASSESSMEN	
ASSESSMENT TECHNOLOGIES OF WI	298.75
FORWARD APPRAISAL LLC	82,000.00
SHANNON NEUMANN	31.25
STATE BANK OF LA CROSSE FOR DE	11.86
UNITED STATES TREASURY	529.61
WI DEPT OF EMPLOYEE TRUST FUND	2,399.77

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ORG

VENDOR NAME	AMOUNT
	85,271.24
PLANNING/ASSESSORS - GEN ADMIN	
GUNDERSEN CLINIC LTD	37.00
JOHNSON CONTROLS INC	37,623.00
LOFFLER COMPANIES INC	8,552.98
MARTY WALLESER	3,835.00
PALE BLUE DOT LLC	9,574.75
POSTMASTER - LA CROSSE	80.34
READY BUS COMPANY INC	802.80
STATE BANK OF LA CROSSE FOR DE	58.46
TOM TREACLE	150.00
UNITED STATES TREASURY	2,052.96
WI DEPT OF EMPLOYEE TRUST FUND	9,766.23
	72,533.52
POLICE - FIELD SERVICES	
UNITED STATES TREASURY	12,452.08
WI DEPT OF EMPLOYEE TRUST FUND	109,883.62
	122,335.70
POLICE - GEN ADMIN	
BACKGROUNDS ONLINE	69.30
BAYCOM INC	57,905.36
GUNDERSEN CLINIC LTD	109.00
JONI KREPLINE	7,545.03
LOFFLER COMPANIES INC	102.05
NORTHERN STATES POWER CO, WI	544.08
PERSONNEL EVALUATION INC	224.00
STATE BANK OF LA CROSSE FOR DE	303.12
U S CELLULAR	346.79
UNITED STATES TREASURY	9,224.98
VERNON ELECTRIC COOPERATIVE IN	47.39
WI DEPT OF EMPLOYEE TRUST FUND	76,367.09
	152,788.19
POLICE - STATE GRANTS	
GUNDERSEN LUTHERAN ADMIN SVCS	500.00
RYAN LEDVINA	24.24
	524.24
POLICE -INVESTIGATIVE SERVICES	
UNITED STATES TREASURY	1,527.97
WI DEPT OF EMPLOYEE TRUST FUND	14,733.79
	16,261.76
POLICE -PROFESSIONAL STANDARDS	

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VENDOR NAME	AMOUNT
UNITED STATES TREASURY	633.54
WI DEPT OF EMPLOYEE TRUST FUND	5,247.82
	5,881.36
POLICE GRANT	
NEW HORIZONS SHELTER & OUTREAC	4,134.00
	4,134.00
POLICE REVOLVING RESTITUTION	
MAYO CLINIC HEALTH SYSTEM	25.00
	25.00
PUMPING	
BRIGHTSPEED HOLDING LLC	17.33
NORTHERN STATES POWER CO, WI	30,908.04
U S CELLULAR	544.46
VERNON ELECTRIC COOPERATIVE IN	410.84
	31,880.67
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	4,562,061.60
LA CROSSE UNIFIED SCHOOL DISTR	12,811,011.03
ONALASKA SCHOOL DISTRICT	116,089.88
TREASURER REFUNDS	127,617.73
WESTERN TECHNICAL COLLEGE	1,880,128.73
	19,496,908.97
SELF-INSURED HEALTH	
TREASURER REFUNDS	301.18
	301.18
SEWER COLLECTION	
GERKE EXCAVATING INC	38,341.02
	38,341.02
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	63.21
	63.21
SOLIDS DISPOSAL	
LA CROSSE COUNTY SOLID WASTE D	457.03
	457.03

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ORG

VENDOR NAME	AMOUNT
SP ASSIGNED BUDGET CARRYOVER	
BOARDMAN & CLARK LLP	1,911.00
BRAUN INTERTEC CORP	2,349.69
CDW LLC	13,358.03
FIRST AMERICAN TITLE INSURANCE	100.00
LES MANSKE & SONS EXCAVATING &	13,000.00
THE OS GROUP LLC	5,517.47
	36,236.19
SPECIAL ASSESSMENTS - ADMIN	
PREMIER LAWN & SNOW LLC	1,895.00
	1,895.00
TERMINAL OPERATIONS	
BERNIE J BUCHNER INC	183.00
NORTHERN STATES POWER CO, WI	11,615.02
THE TRANE COMPANY	2,464.00
	14,262.02
TRANSFERS	
BAYCOM INC	8,416.48
U S CELLULAR	294.44
VERNON ELECTRIC COOPERATIVE IN	6.85
	8,717.77
TRANSMISSION & DISTRIBUTION	
DIGGERS HOTLINE INC	8,909.73
GERKE EXCAVATING INC	3,449.75
HYDRO DESIGNS INC	4,450.00
NORTHERN STATES POWER CO, WI	21.87
	16,831.35
WASTE WATER UTILITY	
ENTERPRISE FM TRUST	7,260.11
	7,260.11
WATER TREATMENT	
DAVY ENGINEERING CO INC	1,200.00
HAWKINS INC	5,257.66
NORTHERN LAKE SERVICE INC	480.00
STATE LABORATORY OF HYGIENE	28.00
	6,965.66
WATER UTILITY	
BADGER METER INC	34,642.14

WARRANT PUBLICATION LIST

WARRANT RANGE: SP010123 TO SP013123 DATES: 01/01/23 TO 12/31/23

ORG

VENDOR NAME	AMOUNT
DONOHUE & ASSOCIATES INC	555.00
ENTERPRISE FM TRUST	4,938.49
	40,135.63

WHOLESALE SERVICES

SANITARY DISTRICT NO 2

3,619.00

3,619.00

TOTAL 28,842,476.15

** END OF REPORT - Generated by Nolte, Brent **

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
100	20,768	AMERICAN PLANNING AS	476.00
100	20,768	ASFPM	175.00
100	20,768	CARASOFT TECHNOLOGY	4,168.58
100	20,768	PARALEGAL ASSOCIATIO	105.00
100	20,768	QTHHOSTING* QTH HOST	13.49
100	20,768	UWSP CONTINUING ED O	340.00
100	20,768	WSLS	180.00
230	20,768	ALLIANZ TRAVEL INS	27.00
230	20,768	DELTA AIR 00623524	357.20
290	20,768	USPCA	250.00
640	20,768	CDW GOVT #FX91362	1,597.89
1000210	20,768	ASSN *ORDER	495.00
1000210	20,768	CDW GOVT #FINANCE -	151.35
1000210	20,768	CENTURYLINK	5.51
1000210	20,768	CENTURYLINK LUMEN	4.45
1000210	6,648	FESTIVAL FOODS	5.26
1000210	6,648	FESTIVAL FOODS	89.61
1000210	20,768	LA CROSSE MAIL & PRI	45.96
1000210	20,768	LA CROSSE WI GOV	1.00
1000210	20,768	LA CROSSE WI GOV	9.00
1000210	20,768	STAPLS02055987250000	12.64
1000210	20,768	TLF*SUNSHINE FLORAL	63.29
1000210	20,768	TLF*SUNSHINE FLORAL	49.52
1000210	20,768	TYL LA CROSSE SERV F	1.95
1000210	20,768	TYL LA CROSSE SERV F	1.95
1000210	20,768	VERIZONWRLSS*RTCCR V	40.38
1000210	20,768	VZWRLSS*MY VZ VB P	40.43
1000215	20,768	GOVERNMENT FINANCE O	129.00
1000215	20,768	GUNDERSEN HEALTH SYS	37.00
1000225	20,768	AMAZON.COM*IS1B938E3	1,998.98
1000225	20,768	CDW GOVT #TREASURER	79.94
1000225	20,768	UPS*BILLING CENTER	45.04
1000310	20,768	AMZN MKTP US*491MR2N	25.97
1000310	20,768	AMZN MKTP US*CC5J83T	22.92
1000310	20,768	AMZN MKTP US*F56MI41	41.08
1000310	20,768	AMZN MKTP US*NO7E979	53.14
1000310	20,768	AMZN MKTP US*Q13ZQ3Y	85.36
1000310	20,768	AMZN MKTP US*RM29P8W	7.96
1000310	20,768	AMZN MKTP US*VH91191	26.99
1000310	20,768	CENTURYLINK	9.77
1000310	20,768	CENTURYLINK LUMEN	4.03
1000310	20,768	LA CROSSE MAIL & PRI	0.13
1000310	20,768	LEAGUE OF WISCONSIN	100.00
1000310	20,768	LEXISNEXIS EPIC	150.00
1000310	20,768	THOMSON WEST*TCD	608.90
1000310	20,768	THOMSON WEST*TCD	608.90
1000310	20,768	UPS*BILLING CENTER	8.72

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000310	20,768	VERIZONWRLSS*RTCCR V	40.38
1000310	20,768	VZWRLSS*MY VZ VB P	40.38
1000410	20,768	CENTURYLINK	8.17
1000410	20,768	CENTURYLINK LUMEN	5.32
1000410	20,768	DOLLAR TREE	9.12
1000410	20,768	LA CROSSE MAIL & PRI	5.20
1000410	20,768	WALMART.COM 80096665	5.43
1000410	20,768	WISCMUNCLERKS	65.00
1000415	20,768	LA CROSSE MAIL & PRI	0.49
1000415	20,768	VERIZONWRLSS*RTCCR V	16.65
1000415	20,768	VZWRLSS*MY VZ VB P	4.83
1000610	20,768	AMZN MKTP US*QX5119R	63.63
1000610	20,768	CENTURYLINK	0.94
1000610	20,768	CENTURYLINK LUMEN	1.77
1000610	20,768	CITY OF LA CROSSE AI	24.00
1000610	20,768	DCA SAYSIBON PIER B/	24.01
1000610	20,768	UBER TRIP	5.45
1000610	20,768	UBER TRIP	36.35
1000610	20,768	UBER TRIP	5.22
1000610	20,768	UBER* TRIP	34.80
1000610	20,768	VERIZONWRLSS*RTCCR V	50.38
1000610	20,768	VZWRLSS*MY VZ VB P	50.38
1000610	20,768	WAL-MART #5127	1,009.88
1000710	20,768	CENTURYLINK	2.17
1000710	20,768	CENTURYLINK LUMEN	1.59
1000710	20,768	LA CROSSE MAIL & PRI	21.15
1000710	20,768	STAPLES	-9.99
1000810	20,768	ACIBRIGHTSPEED	308.12
1000810	20,768	AMAZON.COM AMZN.COM/	-39.99
1000810	20,768	AMAZON.COM*9W40B4OA3	52.09
1000810	20,768	AMAZON.COM*H58FQ86M3	262.93
1000810	20,768	AMZN MKTP US*2I0BG2M	71.19
1000810	20,768	AMZN MKTP US*5D3L697	71.00
1000810	20,768	AMZN MKTP US*5X4P626	75.89
1000810	20,768	AMZN MKTP US*6P38Y6E	39.80
1000810	20,768	AMZN MKTP US*AE11S6G	15.99
1000810	20,768	AMZN MKTP US*GR78C50	25.98
1000810	20,768	AMZN MKTP US*MY8V234	22.06
1000810	20,768	AMZN MKTP US*SH7C73O	143.74
1000810	20,768	AMZN MKTP US*SX7CW9L	92.95
1000810	20,768	BB GRAPHICS	930.00
1000810	20,768	CDW GOVT #FN10772	3,302.75
1000810	20,768	CDW GOVT #FN39973	1,570.78
1000810	20,768	CDW GOVT #FS39918	64,679.03
1000810	20,768	CDW GOVT #FT08292	296.20
1000810	20,768	CDW GOVT #FX16125	20,979.17
1000810	20,768	CDW GOVT #IT	239.10

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1000810	20,768	CDW GOVT #IT - AUTHE	153.19
1000810	20,768	CDW GOVT #IT - COUNC	23.06
1000810	20,768	CDW GOVT #IT - INVEN	118.50
1000810	20,768	CDW GOVT #IT - INVEN	100.70
1000810	20,768	CDW GOVT #IT - MIKE	277.45
1000810	20,768	CDW GOVT #IT-ALBERT	1,272.76
1000810	20,768	CDW GOVT #IT-JACKY	1,272.76
1000810	20,768	CDW GOVT #WA2200752	7,350.00
1000810	20,768	CENTURYLINK	14.67
1000810	20,768	CENTURYLINK	884.92
1000810	20,768	CENTURYLINK LUMEN	1,131.80
1000810	20,768	CENTURYLINK LUMEN	9.56
1000810	20,768	CENTURYLINK LUMEN	884.92
1000810	20,768	CONSOLIDATED ENERGY	461.54
1000810	20,768	FRESHWORKS INC	1,165.00
1000810	20,768	GIPAW	50.00
1000810	20,768	SPECTRUM	91.07
1000810	20,768	SRFAX 866-554-0263	84.10
1000810	20,768	TRANSOFT SOLUTION IN	550.00
1000810	20,768	VERIZONWRLSS*RTCCR V	80.02
1000810	20,768	VERIZONWRLSS*RTCCR V	221.13
1000810	20,768	VERIZONWRLSS*RTCCR V	80.01
1000810	20,768	VZWRLSS*MY VZ VB P	83.39
1000810	20,768	ZOOM.US 888-799-9666	56.33
1000810	20,768	ZOOM.US 888-799-9666	2,455.33
1000910	20,768	CENTURYLINK	6.46
1000910	20,768	CENTURYLINK LUMEN	8.00
1000910	20,768	IDENTISYS INCORPORAT	827.33
1000910	20,768	IDENTISYS INCORPORAT	827.37
1000910	20,768	IDENTISYS INCORPORAT	413.30
1000910	20,768	LA CROSSE MAIL & PRI	2.42
1000910	20,768	VON BRIESEN & ROPER	31.50
1002010	20,768	AMAZON.COM*KQ39O0R13	23.93
1002010	20,768	AMAZON.COM*RM1V65QE3	975.40
1002010	20,768	AMAZON.COM*YO8TJ0GS3	41.86
1002010	20,768	AMZN MKTP US*591TV7Q	39.00
1002010	20,768	AMZN MKTP US*HQ8F712	28.95
1002010	20,768	AMZN MKTP US*VC39Y45	71.97
1002010	20,768	AT&T PAYMENT	301.42
1002010	20,768	AT&T PAYMENT	301.54
1002010	20,768	AUTO VALUE LA CROSSE	101.88
1002010	20,768	BOB'S LOCK AND SAFE	15.00
1002010	20,768	CENTURYLINK	53.51
1002010	20,768	CENTURYLINK LUMEN	50.47
1002010	20,768	CHIPOTLE 1173	46.79
1002010	20,768	CULVERS OF APPLETON	33.10
1002010	20,768	FACTORY MTR PTS #1	115.00

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002010	20,768	FACTORY MTR PTS #1	115.00
1002010	20,768	FBI NATIONAL ACADEMY	325.00
1002010	20,768	FBI NATIONAL ACADEMY	115.00
1002010	20,768	GOODYEAR AUTO SRV CT	713.43
1002010	20,768	GOODYEAR AUTO SRV CT	738.28
1002010	20,768	GOODYEAR AUTO SRV CT	740.28
1002010	20,768	IN *360BRANDS, INC.	335.00
1002010	20,768	KWIK TRIP 111000111	35.42
1002010	20,768	KWIK TRIP 452000045	33.80
1002010	20,768	LA CROSSE MAIL & PRI	8.47
1002010	20,768	LA POLICE GEAR INC	116.94
1002010	20,768	MACHINE SHED APPLETO	63.66
1002010	20,768	MILWAUKEE BURGER COM	49.10
1002010	20,768	PARKING UTILITY SMAR	4.00
1002010	20,768	SPOTIFY	-9.99
1002010	20,768	SQ *SOUTHEAST LOCK	30.10
1002010	20,768	SQ *SOUTHEAST LOCK	30.10
1002010	20,768	THE BAR OF LYNNDAL	76.39
1002010	20,768	TLO TRANSUNION	176.60
1002010	20,768	UNIV OF WI-EAU CLAIR	300.00
1002010	20,768	UPS*BILLING CENTER	7.68
1002010	20,768	UPS*BILLING CENTER	18.03
1002010	20,768	UPS*BILLING CENTER	7.22
1002010	20,768	UWLAX - HANDSHAKE	195.00
1002010	20,768	VERIZONWRLSS*RTCCR V	114.13
1002010	20,768	VERIZONWRLSS*RTCCR V	988.54
1002010	20,768	VERIZONWRLSS*RTCCR V	1,095.86
1002010	20,768	VERIZONWRLSS*RTCCR V	114.33
1002010	20,768	VERIZONWRLSS*RTCCR V	988.70
1002010	20,768	VZWRLSS*MY VZ VB P	1,016.00
1002010	20,768	WISCONSIN LAW ENFORC	669.50
1002110	20,768	GRAINGER	417.20
1002110	20,768	GUNDERSEN HEALTH SYS	37.00
1002110	20,768	GUNDERSEN HEALTH SYS	37.00
1002110	20,768	LA CROSSE MAIL & PRI	0.90
1002110	20,768	SAMSLUB #6436	92.00
1002110	20,768	SHERWIN WILLIAMS 703	460.01
1002110	20,768	SPOTIFY USA	-9.99
1002110	20,768	UPS*BILLING CENTER	7.22
1002110	20,768	UPS*BILLING CENTER	6.87
1002110	20,768	XCEL EZ-PAY FEE WEB	5.34
1002115	20,768	AMZN MKTP US*967U39W	135.92
1002115	20,768	AMZN MKTP US*K96CV07	16.99
1002115	20,768	AMZN MKTP US*VG3HA7W	20.65
1002115	20,768	CENTURYLINK	8.93
1002115	20,768	CENTURYLINK LUMEN	11.88
1002115	20,768	FESTIVAL FOODS	3.49

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002115	20,768	GALLS	73.99
1002115	20,768	HILTON GARDEN INN MA	-49.40
1002115	20,768	LA CROSSE MAIL & PRI	12.05
1002115	20,768	MATTERPORT.COM	69.00
1002115	20,768	MENARDS LA CROSSE WI	18.97
1002115	20,768	POMP S TIRE #018	750.76
1002115	20,768	STAPLS02051589630000	86.84
1002115	20,768	USCELL RECURRING	39.59
1002115	20,768	VERIZONWRLSS*RTCCR V	95.81
1002115	20,768	VERIZONWRLSS*RTCCR V	155.18
1002115	20,768	VERIZONWRLSS*RTCCR V	351.93
1002115	20,768	VERIZONWRLSS*RTCCR V	95.90
1002115	20,768	VERIZONWRLSS*RTCCR V	677.61
1002115	20,768	VZWRLSS*MY VZ VB P	365.90
1002115	20,768	WI CODE UPDATES	240.00
1002115	20,768	WI CODE UPDATES	120.00
1002115	20,768	WI CODE UPDATES	240.00
1002115	20,768	WI CODE UPDATES	480.00
1002115	20,768	WPY*WISCONSIN CODE O	54.38
1002120	20,768	AMERICAN AIR00123608	673.60
1002120	20,768	AMERICAN AIR00178530	213.11
1002120	20,768	AMERICAN HEART SHOPC	318.61
1002120	20,768	ARBY S 8551	10.95
1002120	20,768	BIGWATER-H3JHR ADVAN	411.23
1002120	20,768	BLUE CARD COMMAND	850.00
1002120	20,768	DELTA AIR 00679095	137.10
1002120	20,768	DMA POS REACT	1,000.00
1002120	20,768	KWIK TRIP 202000020	125.00
1002120	20,768	MENARDS LA CROSSE WI	-168.57
1002120	20,768	RANCHITO PEREZ MEXIC	28.83
1002120	20,768	THE NITTY GRITTY	28.65
1002120	20,768	VINTAGE SPIRITS	13.41
1002125	20,768	AIRGAS USA, LLC	28.81
1002125	20,768	AIRGAS USA, LLC	207.52
1002125	20,768	AIRGAS USA, LLC	120.21
1002125	20,768	FIRE- DEX GW	253.30
1002125	20,768	GRAINGER	98.68
1002125	20,768	MENARDS LA CROSSE WI	100.72
1002125	20,768	MENARDS LA CROSSE WI	61.44
1002125	20,768	MMS GOV SOLUTION LLC	482.30
1002130	20,768	ACE OF LA CROSSE	2.33
1002130	20,768	ACE OF LA CROSSE	174.97
1002130	20,768	ACE OF LA CROSSE	13.16
1002130	20,768	ADVANCE AUTO PARTS #	189.79
1002130	20,768	ADVANCE AUTO PARTS #	217.39
1002130	20,768	ADVANCE AUTO PARTS #	-217.39
1002130	20,768	ADVANCE AUTO PARTS #	-15.00

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1002130	20,768	ADVANCE AUTO PARTS #	71.70
1002130	20,768	AMZN MKTP US*254SR8J	13.58
1002130	20,768	AMZN MKTP US*N36B73W	13.58
1002130	20,768	BATTERIES PLUS - #08	6.90
1002130	20,768	BERNIE BUCHNER PLUMB	208.42
1002130	20,768	CENTURYLINK	10.81
1002130	20,768	CENTURYLINK LUMEN	108.22
1002130	20,768	CENTURYLINK LUMEN	10.28
1002130	20,768	CLAREY'S SAFETY EQUI	1,698.75
1002130	20,768	COULEE CARPET CENTER	3,222.62
1002130	20,768	DEBAUCHE TRUCK & DIE	2,321.15
1002130	20,768	DEBAUCHE TRUCK & DIE	302.69
1002130	20,768	DEBAUCHE TRUCK & DIE	232.53
1002130	20,768	FLYNN'S AUTO TRIM	450.00
1002130	20,768	FLYNN'S AUTO TRIM	225.00
1002130	20,768	IN *FLYNN ENTERPRISE	115.00
1002130	20,768	KWIK TRIP 104000104	125.00
1002130	20,768	MACQUEEN EMERGENCY G	174.50
1002130	20,768	MENARDS LA CROSSE WI	710.57
1002130	20,768	MENARDS LA CROSSE WI	13.99
1002130	20,768	MENARDS LA CROSSE WI	5.16
1002130	20,768	MENARDS LA CROSSE WI	19.96
1002130	20,768	MENARDS LA CROSSE WI	69.74
1002130	20,768	MENARDS LA CROSSE WI	150.26
1002130	20,768	MENARDS LA CROSSE WI	17.09
1002130	20,768	MENARDS LA CROSSE WI	23.37
1002130	20,768	MENARDS LA CROSSE WI	11.97
1002130	20,768	NORTHERN BATTERY 108	121.98
1002130	20,768	POMP S TIRE #018	879.08
1002130	20,768	SUMMIT FIRE PROTECTI	7.50
1002130	20,768	VERIZONWRLSS*RTCCR V	363.47
1002130	20,768	VERIZONWRLSS*RTCCR V	35.34
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1002130	20,768	VERIZONWRLSS*RTCCR V	651.95
1002130	20,768	VERIZONWRLSS*RTCCR V	152.10
1002130	20,768	VERIZONWRLSS*RTCCR V	35.38
1002130	20,768	VERIZONWRLSS*RTCCR V	762.20
1002130	20,768	VZWRLSS*MY VZ VB P	650.41
1002130	20,768	XCEL EZ-PAY WEB	242.65
1003010	20,768	CDW GOVT #PLANNING -	348.75
1003010	20,768	CENTURYLINK	15.82
1003010	20,768	CENTURYLINK LUMEN	10.75
1003010	20,768	GUNDERSEN HEALTH SYS	37.00
1003010	20,768	LA CROSSE MAIL & PRI	0.04
1003010	20,768	PATAGONIA DIRECT INC	157.20
1003045	20,768	CDW GOVT #ASSESSOR -	197.33
1003045	20,768	CDW GOVT #ASSESSOR -	22.80

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
1003045	20,768	CDW GOVT #FT08300	166.27
1003045	20,768	LA CROSSE MAIL & PRI	0.27
1003045	20,768	WAL-MART #1679	87.96
1003310	20,768	AMAZON.COM*GV7IY9PO3	6.74
1003310	20,768	AMZN MKTP US*137I03F	28.95
1003310	20,768	AMZN MKTP US*FS1E84Q	1,034.98
1003310	20,768	AMZN MKTP US*PI2ZJ3U	22.08
1003310	20,768	CDW GOVT #ENGINEERIN	2,876.08
1003310	20,768	CENTURYLINK	6.27
1003310	20,768	CENTURYLINK LUMEN	4.39
1003310	20,768	FARRELL EQUIPMENT&SU	11,498.00
1003310	20,768	HALFMOON EDUCATION	219.00
1003310	20,768	HOLIDAY INN EXPRESS	90.00
1003310	20,768	KALAHARI RESORT - WI	102.00
1003310	20,768	LA CROSSE MAIL & PRI	3.54
1003310	20,768	MENARDS LA CROSSE WI	15.17
1003310	20,768	MENARDS LA CROSSE WI	2.96
1003310	20,768	MENARDS LA CROSSE WI	75.99
1003310	20,768	NATIONAL SOCIETY OF	180.00
1003310	20,768	SAMSLUB #6436	133.46
1003310	20,768	VERIZONWRLSS*RTCCR V	106.02
1003310	20,768	VERIZONWRLSS*RTCCR V	650.77
1003310	20,768	VERIZONWRLSS*RTCCR V	106.14
1003310	20,768	VZWRLSS*MY VZ VB P	585.62
1003415	20,768	ACE OF LA CROSSE	13.70
1003415	20,768	ACE OF LA CROSSE	193.58
1003415	20,768	AIR DELIGHTS INC	89.49
1003415	20,768	AIRGAS USA, LLC	371.13
1003415	20,768	AMAZON.COM*LY4DZ1SF3	135.39
1003415	20,768	AMZN MKTP US	-80.26
1003415	20,768	AMZN MKTP US*7526E6G	9.10
1003415	20,768	AMZN MKTP US*K71LA39	86.16
1003415	20,768	AMZN MKTP US*XE6117J	21.44
1003415	20,768	ARAMARK UNIFORM	81.20
1003415	20,768	AUTO VALUE LA CROSSE	8.79
1003415	20,768	AUTO VALUE LA CROSSE	61.24
1003415	20,768	AUTO VALUE LA CROSSE	-146.98
1003415	20,768	AUTO VALUE LA CROSSE	52.14
1003415	20,768	AUTO VALUE LA CROSSE	17.76
1003415	20,768	AUTO VALUE LA CROSSE	36.95
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	4.99
1003415	20,768	AUTO VALUE LA CROSSE	11.96
1003415	20,768	AUTO VALUE LA CROSSE	123.63
1003415	20,768	AUTO VALUE LA CROSSE	328.38
1003415	20,768	AUTO VALUE LA CROSSE	2.99
1003415	20,768	AUTO VALUE LA CROSSE	37.98

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	AUTO VALUE LA CROSSE	-254.99
1003415	20,768	AUTO VALUE LA CROSSE	75.36
1003415	20,768	AUTO VALUE LA CROSSE	2.38
1003415	20,768	AUTO VALUE LA CROSSE	11.96
1003415	20,768	AUTO VALUE LA CROSSE	30.87
1003415	20,768	AUTO VALUE LA CROSSE	23.98
1003415	20,768	AUTO VALUE LA CROSSE	10.99
1003415	20,768	AUTO VALUE LA CROSSE	13.96
1003415	20,768	AUTO VALUE LA CROSSE	18.37
1003415	20,768	AUTO VALUE LA CROSSE	30.49
1003415	20,768	AUTO VALUE LA CROSSE	41.99
1003415	20,768	AUTO VALUE LA CROSSE	5.98
1003415	20,768	AUTO VALUE LA CROSSE	31.10
1003415	20,768	AUTO VALUE LA CROSSE	21.58
1003415	20,768	AUTO VALUE LA CROSSE	-10.99
1003415	20,768	BERNIE BUCHNER PLUMB	183.00
1003415	20,768	CENTURYLINK	11.79
1003415	20,768	CENTURYLINK LUMEN	11.88
1003415	20,768	CENTURYLINK LUMEN	41.02
1003415	20,768	CENTURYLINK LUMEN	41.02
1003415	20,768	DEBAUCHE TRUCK & DIE	100.64
1003415	20,768	DEBAUCHE TRUCK & DIE	681.88
1003415	20,768	DEBAUCHE TRUCK & DIE	119.73
1003415	20,768	DEBAUCHE TRUCK & DIE	170.93
1003415	20,768	DEBAUCHE TRUCK & DIE	77.42
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	DOJ EPAY RECORDS CHE	7.00
1003415	20,768	FESTIVAL FOODS	49.10
1003415	20,768	FESTIVAL FOODS	22.99
1003415	20,768	GEXPRO 7535	27.45
1003415	20,768	GOODYEAR AUTO SRV CT	367.82
1003415	20,768	GRAINGER	44.25
1003415	20,768	GRAINGER	4.10
1003415	20,768	GRAINGER	11.21
1003415	20,768	GUNDERSEN HEALTH SYS	57.00
1003415	20,768	GUNDERSEN HEALTH SYS	528.00
1003415	20,768	HARTLAND LUBRICANTS	1,265.90
1003415	20,768	IMPERIAL SUPPLIES	166.83
1003415	20,768	KIMBALL MIDWEST PAYE	654.76
1003415	20,768	KIMBALL MIDWEST PAYE	104.50
1003415	20,768	KIMBALL MIDWEST PAYE	176.68
1003415	20,768	KIMBALL MIDWEST PAYE	87.00
1003415	20,768	KWIK TRIP 761000076	22.17
1003415	20,768	LA CROSSE MAIL & PRI	0.18
1003415	20,768	LA CROSSE TRUCK-FORD	54.13
1003415	20,768	MENARDS LA CROSSE WI	9.64
1003415	20,768	MENARDS LA CROSSE WI	23.27

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1003415	20,768	MENARDS LA CROSSE WI	154.14
1003415	20,768	MENARDS LA CROSSE WI	87.07
1003415	20,768	MENARDS LA CROSSE WI	5.69
1003415	20,768	MENARDS LA CROSSE WI	255.82
1003415	20,768	MENARDS LA CROSSE WI	42.11
1003415	20,768	MICHAELS TRUCK EQUIP	1,521.00
1003415	20,768	MICHAELS TRUCK EQUIP	102.70
1003415	20,768	MICHAELS TRUCK EQUIP	171.51
1003415	20,768	MICHAELS TRUCK EQUIP	556.92
1003415	20,768	MONROE TRUCK EQUIPME	-790.16
1003415	20,768	O'REILLY AUTO PARTS	49.34
1003415	20,768	PETERBILT OF LACROSS	148.04
1003415	20,768	PETERBILT OF LACROSS	58.44
1003415	20,768	PETERBILT OF LACROSS	170.62
1003415	20,768	PETERBILT OF LACROSS	-41.86
1003415	20,768	PETERBILT OF LACROSS	-71.74
1003415	20,768	PETERBILT OF LACROSS	2,032.32
1003415	20,768	PETERBILT OF LACROSS	1,884.13
1003415	20,768	PETERBILT OF LACROSS	18.20
1003415	20,768	PETERBILT OF LACROSS	-2,032.32
1003415	20,768	POMP S TIRE #018	630.25
1003415	20,768	ROCK OIL REFINING IN	92.70
1003415	20,768	RONCO ENGINEERING SA	404.63
1003415	20,768	RONCO ENGINEERING SA	164.24
1003415	20,768	SUMMIT FIRE PROTECTI	80.00
1003415	20,768	TITAN MACHINERY - LA	296.05
1003415	20,768	TITAN MACHINERY - LA	24.00
1003415	20,768	TRUCK COUNTRY OF WI-	-52.95
1003415	20,768	VERIZONWRLSS*RTCCR V	-5.07
1003415	20,768	VERIZONWRLSS*RTCCR V	75.80
1003415	20,768	VERIZONWRLSS*RTCCR V	38.01
1003415	20,768	VZWRLSS*MY VZ VB P	101.88
1003415	20,768	WI KENWORTH ONALASKA	119.52
1003415	20,768	WI KENWORTH ONALASKA	23.40
1003415	20,768	WI KENWORTH ONALASKA	194.01
1003415	20,768	WICKEDWARNINGS.COM	184.95
1003415	20,768	WWW.BAOMAIN.COM	34.98
1003420	20,768	ALAMO GROUP	25.18
1003420	20,768	LA CROSSE MAIL & PRI	4.84
1004010	20,768	AMAZON.COM*F56Q663Y3	79.99
1004010	20,768	AMAZON.COM*G052C62T3	15.95
1004010	20,768	AMAZON.COM*RH4QK3E23	209.97
1004010	20,768	AMZN MKTP US*QQ1JE2I	300.00
1004010	20,768	AMZN MKTP US*Z873E4U	829.99
1004010	20,768	ARAMARK UNIFORM	183.40
1004010	20,768	ARAMARK UNIFORM	176.84
1004010	20,768	ARAMARK UNIFORM	67.16

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004010	20,768	AUTO VALUE LA CROSSE	55.48
1004010	20,768	AUTO VALUE LA CROSSE	38.25
1004010	20,768	CDW GOVT #FJ05028	-3.33
1004010	20,768	FS *TECHSMITH	55.28
1004010	20,768	GRAINGER	248.67
1004010	20,768	GRAINGER	1,144.31
1004010	20,100	KULLY SUPPLY	66.21
1004010	20,768	MENARDS LA CROSSE WI	5.59
1004010	20,768	MENARDS LA CROSSE WI	44.99
1004010	20,768	MSFT * E0100L6GY0	69.00
1004010	20,768	MSFT * E0100L6OGH	4.40
1004010	20,768	MSFT * E0100L6PZ2	12.00
1004010	20,768	MSFT * E0100LKA0R	69.00
1004010	20,768	MSFT * E0100LKC7Z	12.00
1004010	20,768	MSFT * E0100LKPP0	4.40
1004010	20,768	MVIX USA	540.00
1004010	20,768	NEXTIVA*VOIP SERVICE	1,269.95
1004010	20,768	NEXTIVA*VOIP SERVICE	150.24
1004010	20,768	SAMSClub #6436	85.86
1004010	20,768	SCHILLING SUPPLY COM	1,291.92
1004010	20,768	SCHILLING SUPPLY COM	58.50
1004010	20,768	SPECTRUM	339.96
1004010	20,768	SPY FLY	1.00
1004010	20,768	SQ *SEAMLESSDESK, LL	45.60
1004010	20,768	VZWRLSS*MY VZ VB P	118.90
1004010	12,276	WINONA CONTROLS INC	2,118.99
1004015	20,768	AMAZON.COM*6M4HX2WT3	898.00
1004015	20,768	AMAZON.COM*8T7V971E3	43.99
1004015	20,768	AMAZON.COM*998UH20J3	54.59
1004015	20,768	AMAZON.COM*DI5LJ2QL3	20.78
1004015	20,768	AMAZON.COM*M74UC7103	48.70
1004015	20,768	AMAZON.COM*QR8771933	28.49
1004015	20,768	AMAZON.COM*QZ5RO1EY3	22.99
1004015	20,768	AMAZON.COM*R374Y0QW3	10.99
1004015	20,768	AMAZON.COM*UA05M3F13	71.23
1004015	20,768	AMAZON.COM*UG4CC97F3	45.58
1004015	20,768	AMAZON.COM*ZY9U33FN3	131.22
1004015	20,768	AMZN MKTP US	-47.79
1004015	20,768	AMZN MKTP US*1R2JB1N	149.99
1004015	20,768	AMZN MKTP US*369060I	44.01
1004015	20,768	AMZN MKTP US*7D30Q61	360.51
1004015	20,768	AMZN MKTP US*9A6D64C	22.86
1004015	20,768	AMZN MKTP US*9A6D64C	22.86
1004015	20,768	AMZN MKTP US*A88JU11	54.00
1004015	20,768	AMZN MKTP US*D52ZZ5E	69.98
1004015	20,768	AMZN MKTP US*DQ4NI7C	35.39
1004015	20,768	AMZN MKTP US*G827J9Z	24.39

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	20,768	AMZN MKTP US*HN96H49	62.80
1004015	20,768	AMZN MKTP US*JM63Q24	80.89
1004015	20,768	AMZN MKTP US*K78ZW0E	297.76
1004015	20,768	AMZN MKTP US*LM22677	28.00
1004015	20,768	AMZN MKTP US*NW85W6M	16.95
1004015	20,768	AMZN MKTP US*OS69B04	9.54
1004015	20,768	AMZN MKTP US*QW08993	36.68
1004015	20,768	AMZN MKTP US*R39AH3J	127.26
1004015	20,768	AMZN MKTP US*RF12R4M	169.87
1004015	20,768	AMZN MKTP US*RR7F08T	57.75
1004015	20,768	AMZN MKTP US*SH7UM7O	19.98
1004015	20,768	AMZN MKTP US*TH0PG7Z	27.00
1004015	20,768	ATT* BILL PAYMENT	377.76
1004015	20,768	ATT* BILL PAYMENT	777.76
1004015	20,768	ATT* BILL PAYMENT	400.00
1004015	20,768	ATT* BILL PAYMENT	1,199.99
1004015	20,768	ATT* BILL PAYMENT	959.99
1004015	20,768	ATT* BILL PAYMENT	539.99
1004015	20,768	ATT* BILL PAYMENT	764.99
1004015	20,768	ATT* BILL PAYMENT	1,037.09
1004015	20,768	ATT* BILL PAYMENT	450.00
1004015	20,768	ATT* BILL PAYMENT	1,631.99
1004015	20,768	ATT* BILL PAYMENT	-377.76
1004015	20,768	ATT* BILL PAYMENT	-777.76
1004015	20,768	ATT* BILL PAYMENT	-400.00
1004015	20,768	ATT* BILL PAYMENT	-1,199.99
1004015	20,768	ATT* BILL PAYMENT	-539.99
1004015	20,768	ATT* BILL PAYMENT	-959.99
1004015	20,768	ATT* BILL PAYMENT	-764.99
1004015	20,768	ATT* BILL PAYMENT	-1,037.09
1004015	20,768	ATT* BILL PAYMENT	-450.00
1004015	20,768	ATT* BILL PAYMENT	-1,631.99
1004015	20,768	BAKER-TAYLOR	4,003.64
1004015	20,768	BAKER-TAYLOR	521.22
1004015	20,768	BAKER-TAYLOR	494.55
1004015	20,768	BAKER-TAYLOR	62.96
1004015	20,768	BAKER-TAYLOR	168.60
1004015	20,768	BAKER-TAYLOR	369.42
1004015	20,768	BAKER-TAYLOR	284.73
1004015	20,768	BAKER-TAYLOR	15.14
1004015	20,768	BAKER-TAYLOR	45.33
1004015	17,796	INGRAM LIBRARY SERVI	492.04
1004015	17,796	INGRAM LIBRARY SERVI	237.20
1004015	17,796	INGRAM LIBRARY SERVI	19.79
1004015	17,796	INGRAM LIBRARY SERVI	-10.39
1004015	17,796	INGRAM LIBRARY SERVI	-27.50
1004015	17,796	INGRAM LIBRARY SERVI	289.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004015	17,796	INGRAM LIBRARY SERVI	11.97
1004015	17,796	INGRAM LIBRARY SERVI	119.12
1004015	17,796	INGRAM LIBRARY SERVI	35.44
1004015	17,796	INGRAM LIBRARY SERVI	129.90
1004015	17,796	INGRAM LIBRARY SERVI	258.10
1004015	17,796	INGRAM LIBRARY SERVI	-8.99
1004015	17,796	INGRAM LIBRARY SERVI	5.99
1004015	17,796	INGRAM LIBRARY SERVI	225.05
1004015	17,796	INGRAM LIBRARY SERVI	2,739.63
1004015	17,796	INGRAM LIBRARY SERVI	376.77
1004015	17,796	INGRAM LIBRARY SERVI	82.77
1004015	17,796	INGRAM LIBRARY SERVI	1,087.06
1004015	17,796	INGRAM LIBRARY SERVI	609.23
1004015	17,796	INGRAM LIBRARY SERVI	17.00
1004015	17,796	INGRAM LIBRARY SERVI	13.80
1004015	17,796	INGRAM LIBRARY SERVI	1,643.14
1004015	17,796	INGRAM LIBRARY SERVI	14.17
1004015	17,796	INGRAM LIBRARY SERVI	513.25
1004015	17,796	INGRAM LIBRARY SERVI	35.49
1004015	17,796	INGRAM LIBRARY SERVI	333.10
1004015	17,796	INGRAM LIBRARY SERVI	17.99
1004015	17,796	INGRAM LIBRARY SERVI	154.90
1004015	17,796	INGRAM LIBRARY SERVI	185.47
1004015	17,796	INGRAM LIBRARY SERVI	26.16
1004015	17,796	INGRAM LIBRARY SERVI	843.15
1004015	17,796	INGRAM LIBRARY SERVI	378.79
1004015	17,796	INGRAM LIBRARY SERVI	8.98
1004015	20,768	INGRAM LIBRARY SERVI	137.29
1004015	20,768	INGRAM LIBRARY SERVI	322.97
1004015	20,768	INGRAM LIBRARY SERVI	6.59
1004015	17,796	INGRAM LIBRARY SERVI	257.37
1004015	17,796	INGRAM LIBRARY SERVI	8.98
1004015	17,796	INGRAM LIBRARY SERVI	16.43
1004015	17,796	INGRAM LIBRARY SERVI	295.60
1004015	20,768	QUILL CORPORATION	2,287.50
1004015	20,768	THE LIBRARY STORE	273.60
1004015	20,768	THE LIBRARY STORE	-14.27
1004015	20,768	THE LIBRARY STORE	399.55
1004015	20,768	THE LIBRARY STORE	-20.82
1004025	20,768	AMZ*SECURE ENTERTAIN	109.94
1004025	20,768	MAILCHIMP *MISC	35.87
1004025	20,768	MAILCHIMP *MISC	41.67
1004025	20,768	TARGET.COM *	84.39
1004025	20,768	TARGET.COM *	168.78
1004110	20,768	AMERICAN LOCK & KEY	280.50
1004110	20,768	ARCMATE MFG CORP	38.43
1004110	20,768	CENTURYLINK	21.22

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004110	20,768	CENTURYLINK LUMEN	9.32
1004110	20,768	CENTURYLINK LUMEN	246.88
1004110	20,768	DALCO ENTERPRISES	520.87
1004110	20,768	DALCO ENTERPRISES	-537.66
1004110	20,768	FACEBK PS2JJK7ZS2	201.04
1004110	20,768	FESTIVAL FOODS	26.32
1004110	20,768	GUNDERSEN HEALTH SYS	189.00
1004110	20,768	GUNDERSEN HEALTH SYS	72.00
1004110	20,768	LA CROSSE MAIL & PRI	0.54
1004110	20,768	LINDAS BAKERY	464.70
1004110	20,768	MAILCHIMP *MISC	199.40
1004110	20,768	NORTHERN BATTERY 108	10.61
1004110	20,768	PLUNKETTS PEST CONTR	247.00
1004110	20,768	PLUNKETTS PEST CONTR	160.00
1004110	20,768	TRACTOR CENTRAL WEST	142.50
1004110	20,768	VERIZONWRLSS*RTCCR V	202.58
1004110	20,768	VZWRLSS*MY VZ VB P	443.05
1004210	20,768	AMZN MKTP US*BF4M724	6.08
1004210	20,768	AMZN MKTP US*G79ZY17	6.07
1004210	20,768	AMZN MKTP US*NL2IG9E	6.07
1004210	20,768	AMZN MKTP US*R73LI87	8.69
1004210	20,768	AMZN MKTP US*VV8B797	5.99
1004210	20,768	CENTURYLINK	34.18
1004210	20,768	CENTURYLINK LUMEN	17.16
1004210	20,768	FACEBK ADS	4.29
1004210	20,768	LA CROSSE MAIL & PRI	4.30
1004210	20,768	MAILCHIMP	201.77
1004210	20,768	SPECTRUM	129.97
1004210	20,768	SPECTRUM	144.97
1004210	20,768	VERIZONWRLSS*RTCCR V	40.01
1004210	20,768	VERIZONWRLSS*RTCCR V	40.38
1004210	20,768	VERIZONWRLSS*RTCCR V	40.02
1004210	20,768	VZWRLSS*MY VZ VB P	40.38
1004215	20,768	ALTEC INDUSTRIES	7,727.05
1004215	20,768	ARCMATE MFG CORP	192.17
1004215	20,768	AUTO VALUE LA CROSSE	17.98
1004215	20,768	AUTO VALUE LA CROSSE	13.24
1004215	20,768	AUTO VALUE LA CROSSE	63.99
1004215	20,768	BB GRAPHICS	838.00
1004215	20,768	BERNIE'S EQUIPMENT C	194.11
1004215	20,768	BOBCAT OF THE COULEE	198.32
1004215	20,768	BOBCAT OF THE COULEE	202.56
1004215	20,768	CENTURYLINK LUMEN	602.79
1004215	20,768	CENTURYLINK LUMEN	312.96
1004215	20,768	GRAINGER	49.12
1004215	20,768	HOLMEN ACE HARDWARE/	34.99
1004215	20,768	RIVER ROAD QUILT SHO	50.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1004215	20,768	TRACTOR CENTRAL WEST	108.48
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VERIZONWRLSS*RTCCR V	81.57
1004215	20,768	VERIZONWRLSS*RTCCR V	38.01
1004215	20,768	VZWRLSS*MY VZ VB P	81.57
1004215	20,768	WALSHS ACE HDWE	14.62
1004215	20,768	XCEL EZ-PAY FEE PHON	1.02
1004215	20,768	XCEL EZ-PAY PHONE	46.50
1004220	20,768	AMZN MKTP US*ZA7EQ2S	9.83
1004220	20,768	BROOMBALL.COM	111.72
1004220	17,928	FESTIVAL FOODS	19.56
1004220	17,928	FESTIVAL FOODS	16.58
1004220	20,768	FESTIVAL FOODS	24.95
1004220	20,768	GUNDERSEN HEALTH SYS	37.00
1004220	20,768	MILWAUKEE BURGER COM	558.84
1004225	18,684	3926 DS	45.06
1004225	20,768	AMZN MKTP US*7Q9YH6O	15.48
1004225	20,768	ARAMARK UNIFORM	12.93
1004225	20,768	ARAMARK UNIFORM	95.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	95.03
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	53.72
1004225	20,768	ARAMARK UNIFORM	7.36
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	12.93
1004225	20,768	ARAMARK UNIFORM	95.03
1004225	20,768	ARAMARK UNIFORM	53.72
1004225	20,768	ARAMARK UNIFORM	11.70
1004225	20,768	ARAMARK UNIFORM	95.03
1004225	20,768	BOB'S LOCK AND SAFE	10.50
1004225	20,768	BOB'S LOCK AND SAFE	8.00
1004225	20,768	CENTURYLINK LUMEN	354.08
1004225	20,768	CENTURYLINK LUMEN	431.93
1004225	20,768	KWIK TRIP 761000076	9.83
1004225	20,768	MENARDS LA CROSSE WI	42.37
1004225	20,768	MENARDS LA CROSSE WI	-36.31
1004225	20,768	PER MAR SECURITY	102.50
1004225	20,768	VERIZONWRLSS*RTCCR V	40.38
1004225	20,768	VZWRLSS*MY VZ VB P	40.38
1004230	20,768	ISA	180.00
1004230	20,768	TODAYS TREE SERVICE	600.00
1004235	20,768	CENTURYLINK LUMEN	119.21
1004235	20,768	CENTURYLINK LUMEN	123.03
1004235	20,768	WALSHS ACE HDWE	23.80
1009910	20,768	AMAZON.COM*7O7JK4UG3	50.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
1009910	20,768	AMAZON.COM*B42O90C73	495.00
1009910	20,768	AMAZON.COM*Z51H437D3	100.00
1009910	20,768	AMZN MKTP US*AS56859	85.99
1009910	20,768	AMZN MKTP US*O172M7D	45.99
1009910	20,768	AMZN MKTP US*XY9PY0N	27.44
1009910	20,768	CANVA* I03627-200540	12.99
1009910	20,768	CARASOFT TECHNOLOGY	833.72
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	114.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	89.00
1009910	20,768	GUNDERSEN HEALTH SYS	32.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	GUNDERSEN HEALTH SYS	146.00
1009910	20,768	GUNDERSEN HEALTH SYS	203.00
1009910	20,768	GUNDERSEN HEALTH SYS	203.00
1009910	20,768	GUNDERSEN HEALTH SYS	57.00
1009910	20,768	KWIK TRIP 478 000047	275.00
1009910	20,768	KWIK TRIP 478 000047	340.00
1009910	20,768	PAYPAL *BAKERCREEK	54.67
1009910	20,768	PAYPAL *DOWNTOWNMAI	300.00
1009910	20,768	PEOPLES FOOD CO OP	600.00
1009910	20,768	UPS*BILLING CENTER	7.32
2009985	20,768	MENARDS LA CROSSE WI	51.28
2009985	20,768	MENARDS LA CROSSE WI	74.11
2102010	20,768	AT&T PAYMENT	680.00
2102010	20,768	AT&T PAYMENT	680.00
2102085	20,768	4IMPRINT, INC	1,164.08
2102085	20,768	AMZN MKTP US*EW89948	163.10
2102085	20,768	IN *CREATIVE PRODUCT	750.00
2102085	20,768	MICROCHIP ID SYSTEMS	26.95
2102085	20,768	PETCO 622 635062	9.48
2102085	20,768	PETCO COM 000698	79.31
2102085	20,768	WAGS AND WHISKERS	36.70
2102110	20,768	VERIZONWRLSS*RTCCR V	40.55
2102110	20,768	VZWRLSS*MY VZ VB P	40.17
2102185	20,768	AMZN MKTP US*BG4HH18	217.48
2303010	20,768	CENTURYLINK	6.70
2303010	20,768	CENTURYLINK	8.58
2303010	20,768	CENTURYLINK LUMEN	2.19
2303010	20,768	CENTURYLINK LUMEN	6.95
2303010	20,768	LA CROSSE MAIL & PRI	0.09
2303010	20,768	LA CROSSE MAIL & PRI	0.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2303010	20,768	UPS*BILLING CENTER	9.46
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	40.01
2303010	20,768	VERIZONWRLSS*RTCCR V	23.96
2303010	20,768	VZWRLSS*MY VZ VB P	29.16
2303080	20,768	AMBER GRILL	41.27
2303080	20,768	AMBER GRILL	18.23
2303080	20,768	HI STEVENS POINT CON	90.00
2303080	20,768	HI STEVENS POINT CON	90.00
2303084	20,768	MENARDS ONALASKA WI	79.94
2604110	20,768	FACEBK F5U7TJBZS2	750.00
2604110	20,768	FESTIVAL FOODS	142.08
2604110	20,768	FESTIVAL FOODS	9.97
2604110	20,768	FESTIVAL FOODS	13.74
2604110	20,768	FESTIVAL FOODS	91.73
2604110	20,768	FESTIVAL FOODS	47.72
2604110	20,768	FINNOTTES	25.17
2604110	20,768	LINDAS BAKERY	1,282.07
2604110	20,768	SIMPLE BOOTH	29.00
2604110	20,768	SQ *SQUARE HARDWARE	7,700.45
2703110	20,768	ABC FLORIDA PARTS CA	191.79
2703110	20,768	ABC FLORIDA PARTS CA	443.09
2703110	20,768	ABC FLORIDA PARTS CA	13.51
2703110	20,768	ABC FLORIDA PARTS CA	470.53
2703110	20,768	ABC FLORIDA PARTS CA	434.28
2703110	20,768	ACE OF LA CROSSE	18.65
2703110	20,768	ACE OF LA CROSSE	13.30
2703110	20,768	ACE OF LA CROSSE	166.30
2703110	20,768	AMZN MKTP US	-25.98
2703110	20,768	AMZN MKTP US	-25.98
2703110	20,768	AMZN MKTP US*8S8S458	50.79
2703110	20,768	AMZN MKTP US*FA1DQ9T	25.98
2703110	20,768	AMZN MKTP US*JW04Q67	25.98
2703110	20,768	AMZN MKTP US*UR8NM8T	67.22
2703110	20,768	APPLIED MSS LLC 6511	786.69
2703110	20,768	APPLIED MSS LLC 6511	-80.40
2703110	20,768	ARAMARK UNIFORM	39.15
2703110	20,768	ARAMARK UNIFORM	90.61
2703110	20,768	ARAMARK UNIFORM	117.45
2703110	20,768	ARAMARK UNIFORM	301.53
2703110	20,768	ARAMARK UNIFORM	39.15
2703110	20,768	ARAMARK UNIFORM	110.86
2703110	20,768	AUTO VALUE LA CROSSE	143.76
2703110	20,768	AUTO VALUE LA CROSSE	453.86
2703110	20,768	AUTO VALUE LA CROSSE	71.94
2703110	20,768	AUTO VALUE LA CROSSE	23.98
2703110	20,768	AUTO VALUE LA CROSSE	48.48

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	AUTO VALUE LA CROSSE	20.97
2703110	20,768	AUTO VALUE LA CROSSE	2.99
2703110	20,768	AUTO VALUE LA CROSSE	71.92
2703110	20,768	AUTO VALUE LA CROSSE	14.98
2703110	20,768	AUTO VALUE LA CROSSE	101.82
2703110	20,768	BATTERIES PLUS - #08	233.80
2703110	20,768	BATTERIES PLUS - #08	999.60
2703110	20,768	BAYCOM	470.00
2703110	20,768	BAYCOM	89.00
2703110	20,768	BERNIE BUCHNER PLUMB	250.62
2703110	20,768	CALIBER COLLISION 33	2,605.60
2703110	20,768	CDW GOVT #MSC CAMERA	1,516.48
2703110	20,768	CDW GOVT #MTU - TABL	153.19
2703110	20,768	CDW GOVT #MTU - TRAN	153.19
2703110	20,768	CENTURYLINK	5.27
2703110	20,768	CENTURYLINK LUMEN	4.59
2703110	20,768	CLASON BUICK GMC	255.08
2703110	20,768	CLASON BUICK GMC	58.15
2703110	20,768	COLUMBIA EQUIPMENT C	790.00
2703110	20,768	DAHL AUTOMOTIVE LACR	86.74
2703110	20,768	DAVE SYVERSON FREIGH	29.18
2703110	20,768	DEBAUCHE TRUCK & DIE	-156.00
2703110	20,768	DOJ EPAY RECORDS CHE	14.00
2703110	20,768	FACTORY MTR PTS #1	43.65
2703110	20,768	FARM & FLEET OF LACR	164.98
2703110	20,682	GILLIG LLC	347.64
2703110	20,768	GILLIG LLC	304.30
2703110	20,768	GRAINGER	15.03
2703110	20,768	GUNDERSEN HEALTH SYS	269.00
2703110	20,768	GUNDERSEN HEALTH SYS	57.00
2703110	20,768	GUNDERSEN HEALTH SYS	72.00
2703110	20,768	HARTLAND LUBRICANTS	3,492.71
2703110	20,768	HARTLAND LUBRICANTS	4,388.41
2703110	20,768	HARTLAND LUBRICANTS	2,373.47
2703110	20,768	IN *THE BLU GROUP AD	1,315.62
2703110	20,768	IN *THE BLU GROUP AD	2,661.92
2703110	20,768	LA CROSSE MAIL & PRI	2.69
2703110	20,768	MUNCIE TRANSIT SUPPL	254.10
2703110	20,768	PETERBILT OF LACROSS	1,207.04
2703110	20,768	PETERBILT OF LACROSS	12.18
2703110	20,768	PETERBILT OF LACROSS	1,180.19
2703110	20,768	PETERBILT OF LACROSS	218.10
2703110	20,768	PETERBILT OF LACROSS	-219.00
2703110	20,768	PETERBILT OF LACROSS	-409.88
2703110	20,768	PETERBILT OF LACROSS	957.91
2703110	20,768	PETERBILT OF LACROSS	38.74
2703110	20,768	PETERBILT OF LACROSS	2,032.32

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2703110	20,768	POMP S TIRE #018	3,273.04
2703110	20,768	POMP S TIRE #018	1,263.64
2703110	20,768	RIPP DISTRIBUTING CO	65.03
2703110	20,768	RIVER STATES TRUCK-L	666.51
2703110	20,768	RONCO ENGINEERING SA	52.72
2703110	20,768	SCHNEIDER HEATING AN	450.00
2703110	6,773	SNAP-ON INDUSTRIAL	-6.23
2703110	20,768	SOL*SNAP-ON INDUSTRI	127.53
2703110	20,768	VERIZONWRLSS*RTCCR V	81.93
2703110	20,768	VZWRLSS*MY VZ VB P	83.35
2703110	20,768	WI KENWORTH ONALASKA	144.29
2703110	20,768	WI KENWORTH ONALASKA	2,812.78
2703110	18,805	ZORO TOOLS INC	1,226.25
2902058	20,768	FUN FUR PETS DOG DAY	215.22
2902058	20,768	PETCO 622 635062	105.99
2902058	20,768	PETCO 622 635062	105.99
2902058	20,768	SHEEPDOG GUARDIAN CS	150.00
2902058	20,768	USPCA	75.00
2902058	20,768	USPCA	75.00
2902058	20,768	WAGS AND WHISKERS	72.99
2902063	20,768	AMAZON.COM*E31NK1OC3	133.91
2902063	20,768	FEATURES SPORTS BAR	155.24
2902064	20,768	TOPPERS PIZZA LA CRO	87.29
2904250	20,768	CENTURYLINK	1.10
2904250	20,768	CENTURYLINK LUMEN	1.08
2904251	20,768	SCHILLING SUPPLY COM	70.98
2904251	20,768	SCHILLING SUPPLY COM	-65.11
2904259	20,768	DALCO ENTERPRISES	839.11
2904274	20,768	BSN SPORTS LLC	294.99
2904274	20,768	SPORTS GEAR SWAG	3,263.15
2904274	20,768	SPORTS GEAR SWAG	430.81
2904274	20,768	SPORTS GEAR SWAG	2,369.47
2904274	20,768	SPORTS GEAR SWAG	50.18
2904274	20,768	SPORTS GEAR SWAG	140.77
2904275	20,768	ALDI 72054	50.61
2904275	20,768	AMZN MKTP US*QT84M5A	59.97
2904275	20,768	DOLLAR TREE	22.50
2904275	20,768	DOMINO'S 2107	49.97
2904275	20,768	FESTIVAL FOODS	23.95
2904275	20,768	FESTIVAL FOODS	89.82
2904275	20,768	MENARDS LA CROSSE WI	78.83
2904275	20,768	MICHAELS STORES 5150	94.74
2904275	20,768	MICHAELS STORES 5150	44.36
2904275	20,768	PARTY CITY 4005	14.00
2904275	20,768	SAMSCLUB #6436	34.60
2904275	20,768	WAL-MART #1679	165.21
2904275	20,768	WAL-MART #1679	403.47

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ORG	VENDOR #	VENDOR NAME	AMOUNT
2904275	20,768	WAL-MART #1679	236.59
2904275	20,768	WAL-MART #1679	82.18
2904276	1,241	ALL STAR LANES	506.00
2904276	20,768	DOMINO'S 2005	14.98
4802095	20,768	AMZN MKTP US*2I0EI2T	94.51
4802095	20,768	ANIMAL CARE EQUIPMEN	145.88
4802095	17,633	HARBOR FREIGHT TOOLS	19.98
4802095	20,768	HOMEAGAIN 888-466-32	375.00
4802095	20,768	LA POLICE GEAR INC	83.33
4802095	20,768	LA POLICE GEAR INC	137.14
4802195	20,768	BAILEYS INC	144.98
4832195	20,768	MIDWEST TV AND APPLI	1,099.00
4832195	20,768	MIDWEST TV AND APPLI	18,214.00
6006010	20,768	4IMPRINT, INC	893.86
6006010	20,768	5.11, INC.	85.46
6006010	20,768	AAAE	1,710.00
6006010	20,768	AAAE	275.00
6006010	20,768	AMAZON.COM*QO0NM0013	21.48
6006010	20,768	AMERICAN AIR00123547	727.20
6006010	20,768	AMZN MKTP US	-42.79
6006010	20,768	AMZN MKTP US	-79.99
6006010	20,768	AMZN MKTP US*532HU5O	42.79
6006010	20,768	AMZN MKTP US*5D5U51I	79.99
6006010	20,768	AMZN MKTP US*PS9U091	61.97
6006010	20,768	ARAMARK UNIFORM	157.43
6006010	20,768	BUDGET.COM PREPAY	457.47
6006010	20,768	BUDGET.COM PREPAY	-457.47
6006010	20,768	CDW GOVT #AIRPORT -	2,811.82
6006010	20,768	CDW GOVT #FX16125	4,195.83
6006010	20,768	CENTURYLINK	23.23
6006010	20,768	CENTURYLINK LUMEN	21.40
6006010	20,768	CULLIGAN LA CROSSE 2	18.00
6006010	20,768	CULLIGAN LA CROSSE 2	35.95
6006010	20,768	CULLIGAN LA CROSSE 2	11.00
6006010	20,768	FEDEX 391493938867	17.51
6006010	20,768	FLIGHTSTATS	219.52
6006010	20,768	GEXPRO 7535	60.06
6006010	20,768	GOOGLE GSUITE_LSEAI	6.00
6006010	20,768	GRAINGER	95.73
6006010	20,768	GREAT LAKES CHAPTER	35.00
6006010	20,768	GROOVEHQ.COM	2,174.40
6006010	20,768	GUNDERSEN HEALTH SYS	57.00
6006010	20,768	LA CROSSE MAIL & PRI	3.90
6006010	20,768	PAYIDW.COM 608-96045	791.23
6006010	20,768	PAYIDW.COM 608-96045	894.75
6006010	20,768	PLUNKETTS PEST CONTR	35.00
6006010	20,768	SENDINBLUE	39.00

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006010	20,768	SPECTRUM	226.38
6006010	20,768	VERIZONWRLSS*RTCCR V	35.34
6006010	20,768	VERIZONWRLSS*RTCCR V	40.37
6006010	20,768	VERIZONWRLSS*RTCCR V	326.36
6006010	20,768	VERIZONWRLSS*RTCCR V	35.37
6006010	20,768	VERIZONWRLSS*RTCCR V	40.69
6006010	20,768	VIKING ELECTRIC-LACR	57.85
6006010	20,768	VZWRLSS*MY VZ VB P	465.94
6006010	20,768	WISCONSIN AIRPORT MA	850.00
6006015	20,768	ARAMARK UNIFORM	308.60
6006015	20,768	ARAMARK UNIFORM	32.48
6006015	20,768	DALCO ENTERPRISES	271.95
6006015	20,768	DALCO ENTERPRISES	138.09
6006015	20,768	DALCO ENTERPRISES	467.53
6006015	20,768	HARTER'S TRASH & REC	653.77
6006015	20,768	MENARDS LA CROSSE WI	24.34
6006015	20,768	PLUNKETTS PEST CONTR	135.54
6006015	20,768	SHERWIN WILLIAMS 703	64.58
6006015	20,768	SHERWIN WILLIAMS 703	108.48
6006015	20,768	THE MONOGRAM COMPANY	10.00
6006015	20,768	VIKING ELECTRIC-LACR	99.00
6006015	20,768	VIKING ELECTRIC-LACR	63.21
6006015	20,768	VIKING ELECTRIC-LACR	225.50
6006020	20,768	AUTO VALUE LA CROSSE	49.68
6006020	20,768	AUTO VALUE ONALASKA	59.96
6006020	20,768	AUTO VALUE ONALASKA	4.49
6006020	20,768	DAKOTA FLUID POWER,	173.28
6006020	20,768	FARM & FLEET OF LACR	61.97
6006020	20,768	FASTENAL COMPANY 01W	13.42
6006020	20,768	HARTLAND LUBRICANTS	218.25
6006020	20,768	HARTLAND LUBRICANTS	238.25
6006020	20,768	HARTLAND LUBRICANTS	601.10
6006020	20,768	KIMBALL MIDWEST PAYE	176.89
6006020	20,768	MENARDS LA CROSSE WI	9.17
6006020	20,768	MENARDS LA CROSSE WI	62.94
6006020	20,768	MENARDS LA CROSSE WI	13.98
6006020	20,768	MENARDS LA CROSSE WI	69.99
6006020	20,768	NAPA AUTO PARTS OF W	266.34
6006020	20,768	NAPA AUTO PRTS LACRO	34.96
6006020	20,768	P T WELDING AND DRIV	42.43
6006020	20,768	POMP S TIRE #018	153.45
6006020	20,768	POMP S TIRE #018	73.31
6006020	20,768	RONCO ENGINEERING SA	655.23
6006020	20,768	RONCO ENGINEERING SA	24.84
6006020	20,768	VIKING ELECTRIC-LACR	107.56
6006020	20,768	VIKING ELECTRIC-LACR	642.44
6006020	20,768	WI KENWORTH ONALASKA	566.10

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6006025	20,768	WINDCAVE INC.	142.70
6006030	20,768	TOMMY CAR WASH SYSTE	435.00
6106110	20,768	AUTO VALUE LA CROSSE	2.99
6106110	20,768	AUTO VALUE LA CROSSE	78.56
6106110	20,768	AUTO VALUE LA CROSSE	27.98
6106110	20,768	AUTO VALUE LA CROSSE	152.99
6106110	20,768	BAYCOM	130.00
6106110	20,768	CDW GOVT #WEBER RAMP	1,050.81
6106110	20,768	CDW GOVT #WEBER RAMP	700.54
6106110	20,768	DOT DMV WIN TVP EPAY	1.56
6106110	20,768	DOT DMV WIN TVP EPAY	78.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	0.78
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	39.00
6106110	20,768	DOT DMV WIN TVP EPAY	0.48
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	1.26
6106110	20,768	DOT DMV WIN TVP EPAY	0.36
6106110	20,768	DOT DMV WIN TVP EPAY	0.30
6106110	20,768	DOT DMV WIN TVP EPAY	24.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	63.00
6106110	20,768	DOT DMV WIN TVP EPAY	18.00
6106110	20,768	DOT DMV WIN TVP EPAY	15.00
6106110	20,768	DOT DMV WIN TVP EPAY	1.50
6106110	20,768	DOT DMV WIN TVP EPAY	0.12
6106110	20,768	DOT DMV WIN TVP EPAY	1.44
6106110	20,768	DOT DMV WIN TVP EPAY	0.54
6106110	20,768	DOT DMV WIN TVP EPAY	0.06
6106110	20,768	DOT DMV WIN TVP EPAY	75.00
6106110	20,768	DOT DMV WIN TVP EPAY	6.00
6106110	20,768	DOT DMV WIN TVP EPAY	72.00
6106110	20,768	DOT DMV WIN TVP EPAY	27.00
6106110	20,768	DOT DMV WIN TVP EPAY	3.00
6106110	20,768	FACTORY MTR PTS #1	-16.00
6106110	20,768	GOODYEAR AUTO SRV CT	730.84
6106110	20,768	LA CROSSE MAIL & PRI	46.14
6106110	20,768	MENARDS LA CROSSE WI	13.80
6106110	20,768	MENARDS LA CROSSE WI	19.99
6106110	20,768	O'REILLY AUTO PARTS	183.73
6106110	20,768	PISCHKE MOTORS OF LA	56.12
6106110	20,768	VERIZONWRLSS*RTCCR V	266.29
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04
6106110	20,768	VERIZONWRLSS*RTCCR V	242.33
6106110	20,768	VERIZONWRLSS*RTCCR V	266.29
6106110	20,768	VERIZONWRLSS*RTCCR V	154.04

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6106110	20,768	VZWRLSS*MY VZ VB P	242.28
6306310	17,875	2 BROTHERS POWERSPOR	10.99
6306310	20,768	ACE OF LA CROSSE	71.98
6306310	20,768	ACE OF LA CROSSE	101.15
6306310	20,768	ACE OF LA CROSSE	86.04
6306310	20,768	ACE OF LA CROSSE	45.48
6306310	20,768	AMZN MKTP US*8P6RX6Y	13.99
6306310	20,768	AMZN MKTP US*PK7T44X	35.97
6306310	20,768	AUTO VALUE LA CROSSE	78.56
6306310	20,768	AUTO VALUE LA CROSSE	738.90
6306310	20,768	BREYERS SALES / SERV	3.00
6306310	20,768	BREYERS SALES / SERV	22.30
6306310	20,768	BREYERS SALES / SERV	10.00
6306310	20,768	CASEYS #3200	30.35
6306310	20,768	CDW GOVT #WASTEWATER	153.19
6306310	20,768	CDW GOVT #WWU-LUKE S	2,106.00
6306310	20,768	CDW GOVT #WWU-LUKE S	202.54
6306310	20,768	CENTURYLINK	8.55
6306310	20,768	CENTURYLINK LUMEN	630.65
6306310	20,768	CENTURYLINK LUMEN	6.18
6306310	20,768	DOJ EPAY RECORDS CHE	7.00
6306310	20,768	FIRST SUPPLY LA CROS	1,036.52
6306310	20,768	FIRST SUPPLY LA CROS	59.56
6306310	20,768	FIRST SUPPLY LA CROS	146.94
6306310	20,768	GRAINGER	90.57
6306310	20,768	GRAINGER	158.25
6306310	20,768	GRAINGER	239.88
6306310	20,768	GUNDERSEN HEALTH SYS	137.00
6306310	20,768	GUNDERSEN HEALTH SYS	37.00
6306310	20,768	GUNDERSEN HEALTH SYS	72.00
6306310	20,768	LA CROSSE MAIL & PRI	0.04
6306310	20,768	LACKORE ELECTRIC	320.88
6306310	20,768	MENARDS LA CROSSE WI	3.49
6306310	20,768	MENARDS LA CROSSE WI	18.93
6306310	20,768	MENARDS LA CROSSE WI	429.99
6306310	20,768	MENARDS LA CROSSE WI	206.40
6306310	20,768	MENARDS LA CROSSE WI	134.95
6306310	20,768	MENARDS LA CROSSE WI	74.95
6306310	20,768	MENARDS LA CROSSE WI	71.06
6306310	20,768	MENARDS LA CROSSE WI	4.24
6306310	20,768	MENARDS LA CROSSE WI	54.99
6306310	20,768	MURPHYS FRAME & AXLE	139.95
6306310	20,768	RONCO ENGINEERING SA	16.46
6306310	20,768	STAPLES	80.49
6306310	20,768	SUMMIT COMPANIES-LAC	43.75
6306310	20,768	TORCOM/ANSWERING INN	149.03
6306310	20,768	U.S. CELLULAR	65.22

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ORG	VENDOR #	VENDOR NAME	AMOUNT
6306310	20,768	U.S. CELLULAR	89.97
6306310	20,768	UPS*BILLING CENTER	7.79
6306310	20,768	VAN METER - COTTAGE	70.30
6306310	20,768	VAN METER - COTTAGE	-70.30
6306310	20,768	VAN METER - COTTAGE	48.55
6306310	20,768	VERIZONWRLSS*RTCCR V	298.04
6306310	20,768	VERIZONWRLSS*RTCCR V	83.57
6306310	20,768	VERIZONWRLSS*RTCCR V	365.94
6306310	20,768	VERIZONWRLSS*RTCCR V	298.16
6306310	20,768	VERIZONWRLSS*RTCCR V	83.57
6306310	20,768	VZWRLSS*MY VZ VB P	378.41
6306330	20,768	HARTER'S TRASH & REC	560.38
6306330	20,768	HARTER'S TRASH & REC	153.15
6306332	20,768	NCL OF WISCONSIN INC	6,514.54
6306332	20,768	NCL OF WISCONSIN INC	4,250.95
6306332	20,768	NCL OF WISCONSIN INC	770.39
6306332	20,768	NCL OF WISCONSIN INC	289.13
6306332	19,904	PACE ANALYTICAL SERV	230.42
6306332	20,768	WI STATE HYGIENE LAB	1,107.00
6306334	20,768	FIRST SUPPLY LA CROS	210.00
6306334	20,768	FIRST SUPPLY LA CROS	2,672.30
6306336	20,768	CONSOLIDATED ENERGY	107.51
6306336	20,768	CONSOLIDATED ENERGY	133.62
6306336	20,768	RON HAMMES REFRIGERA	157.16
6306340	20,768	BOB'S LOCK AND SAFE	570.00
6306340	20,768	ENDUSTRA FILTER MFG	460.00
6306340	20,768	FIRST SUPPLY LA CROS	110.32
6306340	20,768	INSITE INSTRUMENTATI	628.00
6306340	20,768	LACKORE ELECTRIC	359.60
6306340	20,768	P T WELDING AND DRIV	4,052.50
6306340	20,768	PFC EQUIPMENT INC	1,830.81
6306340	20,768	RON HAMMES REFRIGERA	928.33
6306340	20,768	WWP*WIL-KIL PEST CON	58.30
6406410	20,768	AIRGAS USA, LLC	143.73
6406410	20,768	AMZN MKTP US*DE3Q408	160.99
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	ARAMARK UNIFORM	3.60
6406410	20,768	BROOKS TRACTOR SPART	267.15
6406410	20,768	BROOKS TRACTOR SPART	260.09
6406410	20,768	BROWN EQUIPMENT COMP	613.26
6406410	20,768	CENTURYLINK	5.90
6406410	20,768	CENTURYLINK LUMEN	5.57
6406410	20,768	ETRAILER CORPORATION	94.39
6406410	20,768	FABICK CAT 5	102.42
6406410	20,768	FABICK CAT 5	293.94
6406410	20,768	GOODYEAR AUTO SRV CT	239.76

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
6406410	20,768	GUNDERSEN HEALTH SYS	137.00
6406410	20,768	LA CROSSE PAVING POR	4,235.64
6406410	20,768	MENARDS LA CROSSE WI	24.98
6406410	20,768	MENARDS LA CROSSE WI	41.94
6406410	20,768	MENARDS LA CROSSE WI	90.68
6406410	20,768	O'REILLY AUTO PARTS	139.99
6406410	20,768	PR DIAMOND PRODUCTS	2,120.00
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	40.01
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	113.03
6406410	20,768	VERIZONWRLSS*RTCCR V	137.65
6406410	20,768	VERIZONWRLSS*RTCCR V	152.04
6406410	20,768	VERIZONWRLSS*RTCCR V	83.03
6406410	20,768	VZWRLSS*MY VZ VB P	138.64
6406432	20,768	ACE OF LA CROSSE	65.97
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VERIZONWRLSS*RTCCR V	159.31
6406432	20,768	VERIZONWRLSS*RTCCR V	38.01
6406432	20,768	VZWRLSS*MY VZ VB P	77.86
6406432	18,805	ZORO TOOLS INC	51.75
6406434	20,768	KWIK TRIP 624000062	2.79
6406434	20,768	MENARDS LA CROSSE WI	157.29
6406434	20,768	USA BLUE BOOK	518.66
6406434	20,768	USA BLUE BOOK	486.73
6406436	20,768	CORE & MAIN - WI002	1,871.51
6406436	18,805	ZORO TOOLS INC	51.07
6406438	20,768	LA CROSSE MAIL & PRI	10.21
6506510	20,768	A-1 GLASS COMPANY	220.00
6506510	20,768	LA CROSSE TRUCK-MACK	6.37
6506510	20,768	POMP S TIRE #018	50.00
6506524	20,768	IN *STRUPP TRUCKING	6,343.00
8009910	20,768	ACE OF LA CROSSE	80.18
8009910	20,768	ACE OF LA CROSSE	-80.18
8009910	20,768	AIRGAS USA, LLC	235.86
8009910	20,768	AIRGAS USA, LLC	40.19
8009910	20,768	AIRGAS USA, LLC	40.19
8009910	20,768	AIRGAS USA, LLC	40.19
8009910	20,768	AIRGAS USA, LLC	40.19
8009910	20,768	AIRGAS USA, LLC	137.52
8009910	20,768	AIRGAS USA, LLC	196.36
8009910	20,768	AIRGAS USA, LLC	40.19
8009910	20,768	AIRGAS USA, LLC	259.76
8009910	20,768	AIRGAS USA, LLC	7.64
8009910	20,768	AMAZON.COM*212YF7LQ3	47.94
8009910	20,768	AMZN MKTP US*8C59H6C	93.50
8009910	20,768	CONNEY SAFETY	262.81

PCARD DETAIL - JANUARY 2023

ORG	VENDOR #	VENDOR NAME	AMOUNT
8009910	20,768	DALCO ENTERPRISES	178.23
8009910	20,768	GRAINGER	57.42
8009910	20,768	GRAINGER	32.22
8009910	20,768	GRAINGER	68.16
8009910	20,768	HARTLAND LUBRICANTS	2,745.93
8009910	20,768	HARTLAND LUBRICANTS	325.28
8009910	20,768	HARTLAND LUBRICANTS	504.90
8009910	20,768	HARTLAND LUBRICANTS	436.40
8009910	20,768	HARTLAND LUBRICANTS	518.60
8009910	20,768	LA CROSSE BRUSH INC.	645.00
8009910	20,768	SCHILLING SUPPLY COM	5,081.52
8009910	20,768	SOL*SNAP-ON INDUSTRI	0.01
8009910	20,768	STAPLES	38.19
8009910	20,768	STAPLES	229.95
8009910	20,768	STAPLES	41.22
8009910	20,768	STAPLES	229.95
8009910	20,768	STAPLS02051672610000	92.02
8009910	20,768	STAPLS02052581330000	144.05
8009910	20,768	STAPLS02052755880000	15.30
8009910	20,768	STAPLS02054757160000	354.10
8009910	20,768	STAPLS02055588070000	294.60
8009910	20,768	STAPLS02055625950000	80.96
8009910	20,768	STAPLS02056580250000	86.20
8009910	20,768	STAPLS02057049240000	37.44
8009910	20,768	STAPLS02057234560000	63.20
8009910	20,768	STAPLS02057395500000	23.88
8100210	20,768	LA CROSSE MAIL & PRI	11.78
8309910	20,768	GUNDERSEN HEALTH SYS	40.00
8309910	20,768	GUNDERSEN HEALTH SYS	40.00
8309910	20,768	GUNDERSEN HEALTH SYS	3,508.00
8409910	6,485	METCO	150.00
		TOTAL	<u>\$445,812.96</u>

Monthly Estimates for February 2023

	CONTRACTOR	CONTRACT NAME	JOB #	January 2023 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Viking Electric (FINAL)	10th & Cass Lighting Equipment	LITG-22-02	141,600.00	141,600.00	-
2	Poellinger Electric, Inc.	10th and Cass Lighting	LITG-21-61	13,852.26	124,934.91	18,065.09
3	Poellinger Electric, Inc.	10th & Cass Historic Lighting Addition	LITG-22-06	5,308.44	55,856.44	6,143.56
4	Wieser Brothers General Contractors, Inc.	La Crosse Police Department Renovations Project	CTYH-22-29	293,937.97	1,183,925.00	116,075.00
5	Kirchner Custom Builders, Inc.	Kids Coulee Playground Renovations - Phase 1	PRKS-22-40	57,722.23	312,425.00	-
6	ISG, Inc.	La Crosse Center Boiler Upgrade	AGRE-22-34	9,532.50	86,550.00	-
7	Premier Lawn & Snow, LLC	2022 Snow Removal	MISC-22-41	5,401.78		
8	Badger Environmental & Earthworks, Inc.	La Crosse Fire Station #2 Project.01	BLDG-21-64.01	24,802.95	321,849.80	10,000.00
9	Market & Johnson, Inc.	La Crosse Fire Station #2 Project.02	BLDG-21-64.02	332,598.99	3,550,100.00	107,000.00
10	Hengel Brothers Inc.	La Crosse Fire Station #2 Project.05	BLDG-21-64.05	42,641.50	585,872.00	18,000.00
11	B & B Electric Inc.	La Crosse Fire Station #2 Project.06	BLDG-21-64.06	45,796.12	480,207.00	15,000.00
12	Benesch	ADA Transition Plan Agreement	AGRE-22-19	8,671.08	49,923.00	-
13	Mead & Hunt, Inc.	Levee Accreditation Feasibility Study	AGREE-22-32	1,027.00	94,530.00	-
14	McCabe Construction, Inc.	Cliffside Drive	SANS-22-25	36,869.46	796,777.00	90,000.00
15	The OS Group, LLC	Myrick Gun Club Lead Contamination Investigation	AGRE-17-19	480.00	392,890.00	30,310.00
16	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	35,869.38	6,131,049.00	-
17	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	1,746,702.94	58,396,935.00	2,919,847.00
18	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard / Lift Station	AGRE-20-53	2,434.07	379,400.00	-
19	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	1,130.50	129,500.00	-
20	Jewell Associates Engineers, Inc.	Pammel Creek Structural Evaluation	AGRE-22-39	12,886.60	120,000.00	-
				2,819,265.77	73,334,324.15	3,330,440.65



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0150

Agenda Date: 2/9/2023

Version: 1

Status: Agenda Ready

In Control: Common Council

File Type: Appointment



OFFICE OF THE MAYOR
LA CROSSE

****REVISED****

February 6, 2023

FILE ID #23-0150

Dear Members of the Common Council:

This will serve to notify you that I am making the following appointments. Please be advised that the City Attorney, Mayor and City Clerk are reviewing all of the terms of each appointed office. These appointments are based on the best available information at this time and are subject to continued review. Any updates or corrections may be made at a future time based on their findings.

Board of Zoning Appeals

Reappoint James Cherf for another three (3) year term ending February 9, 2026.

Reappoint Douglas Farmer for another three (3) year term ending February 9, 2026.

Climate Action Plan Steering Committee

Reappoint Dorothy Lenard for another two (2) year term ending February 9, 2025.

Reappoint Cathy Van Maren for another two (2) year term ending February 9, 2025.

Reappoint Casey Meehan for another two (2) year term ending February 9, 2025.

Reappoint Susanna Hanson for another two (2) year term ending February 9, 2025.

Economic and Community Development Commission

Appoint Vicki Markussen for a two (2) year term ending February 9, 2025.

Appoint Linda Lee for a two (2) year term ending February 9, 2025.

Appoint Gina Miller for a one (1) year term ending February 9, 2024.

Appoint Colin Walsh for a one (1) year term ending February 9, 2024.

Committee for Citizens with Disabilities

Replace Chelsea Myhre Foster with Jackie Eastwood for a three (3) year term ending February 9, 2026.

Heritage Preservation Commission

Replace Janet Allen with Natalie Heneghan for a two (2) year term ending February 9, 2025.

Room Tax Commission

Reappoint Wayne Delagrave for another two (2) year term ending February 9, 2025.

Confirmation of the above appointment(s) is needed and will be appreciated.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Mitch Reynolds', with a long horizontal flourish extending to the right.

Mayor Mitch Reynolds

MR:cr

C: Sondra Craig, Deputy Clerk
Brenda Buddenhagen, Paralegal



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0077

Agenda Date: 2/9/2023

Version: 1

Status: Agenda Ready

In Control: Common Council

File Type: Resolution

Agenda Number:

Report of Bids and Resolution awarding contract to Market & Johnson, Inc. in the amount of \$393,000.00 for the I.T. Department Renovation project.

RESOLUTION

BE IT RESOLVED BY THE Common Council of the City of La Crosse that the bid in the amount of \$393,000.00 of Market & Johnson, Inc. on the 2nd day of February, 2023 for the performance of the following public work, to-wit:

I.T. DEPARTMENT RENOVATION PROJECT

being the lowest responsible bid based upon the project specifications as finally accepted by the Common Council, be and the same is hereby accepted.

BE IT RESOLVED that a contract in the amount of \$393,000.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

2023 CIP #416	\$393,000.00
---------------	--------------

BE IT FURTHER RESOLVED that the sum of \$57,000.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

2023 CIP #416	\$57,000.00
---------------	-------------

as and for a Contingency Fund for such public work with the Board of Public Works authorized to make the necessary changes in said contract that the circumstances may warrant and to pay for such changes from such Contingency Fund, all in accordance with the terms in the City of La Crosse Contract Volume.

BE IT FURTHER RESOLVED that the Board of Public Works is authorized to direct purchase any material and/or equipment it deems to be in the best interest of the City.

BE IT FURTHER RESOLVED that the contract is made, executed and delivered in the name of the City of La Crosse, Wisconsin.



*City of La Crosse Engineering
400 La Crosse Street
La Crosse, WI 54601-3396
Phone (608) 789-7505
Fax (608) 789-8184*

02/02/2023

PROJECT: I.T. Department Renovation

To the Honorable Mayor and Common Council of the City of La Crosse, Wisconsin

Dear Mayor and Council Members:

The following bid was received for the **I.T. Department Renovation** project:

Market & Johnson, Inc. La Crosse, WI	\$393,000.00
Fowler & Hammer, Inc. La Crosse, WI	\$401,000.00
Wieser Brothers General Contractor, Inc. La Crescent, MN	\$435,000.00
Brickl Bros, Inc. La Crosse, WI	\$506,600.00

The Director of Engineering & Public Works recommends awarding the bid for the **I.T. Department Renovation** project to **Market & Johnson, Inc.** in the amount of **\$393,000.00**,

Sincerely,

Matthew Gallagher
Director of Engineering & Public Works

MG:mc



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0018

Agenda Date: 2/9/2023

Version: 1

Status: No Recommendation

In Control: Common Council

File Type: Application

Agenda Number:



City of La Crosse, Wisconsin

APPLICATION FOR PUBLIC PASSENGER VEHICLE OPERATOR LICENSE

Check One: ☐ New ☒ RenewalFee: \$ 150

Invoice: _____

The undersigned respectfully applies for a Public Passenger Vehicle Operator License pursuant to the provisions of Sec. 10-593 of the La Crosse Municipal Code to operate a public vehicle for hire in the City of La Crosse for year ending December 31, 20____.

NAME	First	Full Middle	Last
	Gene	Alan	Wiltgen
AGE	63		
DATE OF BIRTH	[REDACTED]		
IDENTIFICATION Driver License/State ID	ID Number	State	
	[REDACTED]	WI	
PHONE NUMBER	Height	Weight	Hair Color
	5'10"	215	BRN
EMAIL	gthbw22@charter.net		
ADDRESS	Street	City	State
MAILING ADDRESS If different.	W5464 Timber Creek Trl LaCrosse WI 54601		
COMPANY EMPLOYED BY	Luxury Limo		
Violations – please read carefully! List ALL violations (Federal, State and City) INCLUDING speeding or other traffic violations, alcohol, drug, etc. Include any pending violations and/or charges that were dismissed. Failure to list all violations may result in the rejection of this application. **IF THIS IS A RENEWAL, list only violations since date of your last application.			
HAVE YOU EVER BEEN ARRESTED? YES <input type="checkbox"/> NO <input type="checkbox"/>		IF YES, FOR A FELONY? YES <input type="checkbox"/> NO <input type="checkbox"/>	
DESCRIPTION OF OFFENSE	DATE OF OFFENSE	CITY & STATE OF OFFENSE	
OWI (Still pending with my Attorney)	5/3/22	LaCrosse, WI	
(Explained in phone my circumstance)			

I certify the above information is true, correct and complete and that falsification may result in denial of such license. Further, I understand that refunds are not allowed for any portion of the application fee paid even if denied for past and/or pending violations and/or for any outstanding debts owed to the City.

Signature: Gene Wiltgen Date: 12/12/22**Approval of Municipal Authority** - Investigations done by the La Crosse Police Department.Upon investigation of statements made on this application and municipal and state criminal records, license is hereby: ☐ APPROVED ☐ DENIED



La Crosse Police Department

Shawn Kudron, Chief of Police

400 La Crosse Street * La Crosse, WI * 54601 * (608) 789-7200 * www.lacrossepolice.org

December 15, 2022

Gene Alan Wiltgen
W5464 Timber Creek Trl.
La Crosse, WI 54601

Dear Mr. Wiltgen:

Your application for Taxi Operator's License is being recommended for denial for the following reason(s):

X	Past convictions/arrests
X	Current charges pending
	Probation and or Parole Status
	Incomplete application
	Other: Felony Conviction/s in the past 10 years

If you have questions or want to discuss this recommendation please contact the Police Records Supervisor Greg Elsen at 789-7230.

You may also appeal this denial by requesting a hearing before the Judiciary and Administration Committee of the Common Council no later than 5:00 P.M., by the 15th of the month. This can be done by contacting the City Clerk at (608) 789-7510.

Sincerely,

Greg Elsen
Records/Licensing Division
(608) 789-7230

cc. Chief of Police, City Attorney, City Clerk

Leaders in providing a safe and vibrant community.

Employee Safety & Wellness * Integrity * Accountability * Communication * Respect
Transparency * Dedication * Professionalism * Community Policing

January 26, 2023

TAXI OPERATOR'S LICENSE DENIAL: GENE WILTGEN

<u>DATE</u>	<u>ARREST/CITATION TYPE</u>	<u>DISPOSITION</u>
5/4/2022	Operating While Intoxicated (4 th)	Pending

Synopsis

On May 3rd, 2022 at 23:41, officers were call to Palace Street and River Valley Dr. for an unknow accident. Vehicle was crashed into a wooded area and contact was made with Gene Wiltgen. Vehicle needed to be towed. Lab results for blood work was .212

<u>DATE</u>	<u>ARREST/CITATION TYPE</u>	<u>DISPOSITION</u>
5/5/2008	Operating While Intoxicated (3 rd)	Guilty

Synopsis

Issuing agency was Wisconsin State Patrol

<u>DATE</u>	<u>ARREST/CITATION TYPE</u>	<u>DISPOSITION</u>
9/19/2019	Exceeding Speed Limit	Guilty
9/19/2019	No Proof of Insurance	Guilty



CITY CLERK'S OFFICE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-7510
cityclerk@cityoflacrosse.org
www.cityoflacrosse.org

December 27, 2022

GENE WILTGEN
W5464 TIMBER CREEK TRL
LA CROSSE WI 54601

Re: Public Vehicle for Hire Operator License – Appeal of Denial

Dear Gene:

Pursuant to your request, a hearing has been scheduled before the Judiciary & Administration Committee allowing you to appeal the decision of the Police Department regarding your public vehicle for hire operator license.

Please be advised that a hearing is scheduled for Tuesday, January 31, 2023 at 5:15 p.m. in the Council Chambers at La Crosse City Hall, 400 La Crosse Street.

If you have any questions prior to the hearing, feel free to contact me directly.

Sincerely,

Sondra Craig
Deputy Clerk
craigs@cityoflacrosse.org
608-789-7549

cc: Andrea Richmond, Chair Judiciary & Administration Committee
Stephen Matty, City Attorney
Greg Elsen, Police Department



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0071

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number:

Resolution amending the Declaration of Restrictions for the Airport Industrial Park with respect to Lot 27 – 2930 Airport Road.

RESOLUTION

WHEREAS, the City of La Crosse received a request from Performance Elite Gymnastics, LLC, property-owner for Lot 27 in the Airport Industrial Park, to amend the Declaration of Restrictions in regards to employee parking, setbacks, building/structure versus lot ratio, and masonry; and

WHEREAS, Performance Elite Gymnastics is continuing to experience ongoing business growth and needs to expand its facility to accommodate this growth; and

WHEREAS, expanding the facility at Performance Elite Gymnastics' existing location in the Airport Industrial Park is prohibitive due to certain items contained in the Declaration of Restrictions; and

WHEREAS, the process for amending the covenants is in Section 16 of the Restrictions and states that modifications and amendments can be made with the signed consent of the majority of property-owners and a Resolution passed by three-fourths of the Common Council.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse hereby approves the amended Declaration of Restrictions of the Airport Industrial Park with respect to Lot 27.

BE IT FURTHER RESOLVED that the Director of Planning, Development and Assessment is hereby authorized to take any and all steps to implement this resolution.

DECLARATION OF RESTRICTIONS

KNOW ALL MEN BY THESE PRESENTS, that

WHEREAS, the undersigned City of La Crosse, a municipal corporation, desires to develop industrial sites on the following described lands, to-wit:

A parcel of land located in the Southwest 1/4 - Southwest 1/4 of Section 6, and the Northwest 1/4 - Northwest 1/4, Southwest 1/4 - Northwest 1/4, and the Northwest 1/4 - Southwest 1/4 of Section 7, Township 16 North, Range 7 West, City of La Crosse, La Crosse County, Wisconsin, more fully described as follows:

Commencing at the Southwest corner of said Section 7, Township 16 North, Range 7 West; thence North 0° 30' 26" West, 1,318.88 feet, along the West line of said Section 7, to the South 1/16 line of said Section 7; thence North 86° 09' 52" East, 33.06 feet, along said South 1/16 line to the East line of Lakeshore Drive and the point of beginning; thence continuing North 86° 09' 52" East, 1,185.49 feet, along said South 1/16 line to a point 1,750 feet Westerly of the centerline of the North/South Runway of the La Crosse Municipal Airport; thence North 0° 34' 18" West, 3,197.61 feet, parallel to and 1,750 feet Westerly of said North/South Runway, to a point 1,150 feet Southwesterly of the extended centerline of the Northwest-Southeast Runway; thence North 45° 38' 38" West, 1,663.59 feet, parallel to and 1,150 feet Southwesterly of the extended centerline of the Northwest-Southeast Runway, to a point on the Easterly right of way line of Lakeshore Drive and 33 feet Easterly of the West line of said Section 6; thence South 0° 16' 35" East, 483.82 feet, parallel to and 33 feet Easterly of the West line of said Section 6, along the Easterly right of way line of Lakeshore Drive; thence South 0° 31' 47" East, 2,637.37 feet, parallel to and 33 feet Easterly of the West line of said Section 7, and along the Easterly right of way line of Lakeshore Drive; thence South 0° 30' 26" East, 1,318.84 feet, parallel to and 33 feet Easterly of the West line of said Section 7, and along the Easterly right of way line of Lakeshore Drive to the point of beginning.

Said parcel contains 103.62 acres, more or less.

WHEREAS, the undersigned intends to sell the above described lands for use as industrial sites and to include such sites in a Tax Incremental District to be formed under §66.46, Wisconsin Statutes, to be known as "Tax Incremental District Number Three, City of La Crosse, Wisconsin."

NOW, THEREFORE, in consideration of the aforesaid and for the purpose of preserving the value of the industrial sites contained within the Tax Incremental District, as well as all lands located in the general vicinity of the District, the undersigned hereby declares and provides that all parcels of the lands above described shall be subject to the following restrictions, covenants and conditions, to-wit:

1. No building or any improvement shall be erected, placed or altered on any building site in this area until the plans for such building or improvement, including site plan, landscape plan, building plan and specifications have been approved by the Plan Commission of the City of La Crosse. Said commission shall approve or disapprove such plans with respect to conformity with these restrictions and other applicable enactments of the City and with respect to harmony of external design and land use as it affects property within and adjacent to this area. Failure of the aforesaid commission to act upon such building or improvement plans within 60 days after submission to the La Crosse City Clerk shall constitute an approval of such plans.

2. No part or portion of any building shall be erected, constructed or extended nearer than forty (40) feet from the front line of any parcel in this area. Employee parking of automobiles shall be prohibited at all times within forty (40) feet of the front street line of any parcel in this area, except for lot 27 which allows within the first 15 feet. Visitor or customer parking may be allowed within the forty (40) foot setback when approved by the Plan Commission but not closer than five (5) feet from the front street line. The forty (40) foot setback shall be entirely graded and sodded or seeded between side lot lines and from the road shoulder to the building face in a manner that will produce an acceptable lawn, excepting only such areas as may be required for driveways, visitor parking or walks. All driveways shall be surfaced with hot-mixed asphalt concrete or Portland cement concrete from the city street surface to the front building face. All walks shall be of Portland cement concrete. All such landscaping, drive and walks shall be completed at the time of construction of the building.

3. No part or portion of any building shall be erected, constructed or extended nearer than ten (10) feet to any interior side lot line, the combined total of sideyards for any interior parcel shall not be less than thirty (30) feet, except lot 27 which allows a minimum of 5 feet to any interior side lot line, and no requirements for a combined total. Sideyards on the street side of corners lots shall be thirty (30) feet and the use of such areas shall be in accordance with the provisions of paragraph 2 of these restrictions except that the employee parking shall be permitted in this area. The thirty (30) foot setback shall be entirely graded and sodded or seeded between the lot lines and from the road shoulder to the building face in a manner that will produce an acceptable lawn, excepting only such areas as may be required for driveways, visitor or employee parking or walks. The parking or storage of company owned trucks, products or equipment shall be prohibited in this area. No part or portion of any building shall be erected, constructed or extended nearer than twenty-five (25) feet to any rear lot line except that this restriction shall not apply to the erection or construction of any building or structure used for railroad loading or unloading facilities, and except for lot 27 which allows a minimum of 15 feet.

4. When parcels are adjacent to properties zoned and used for residential purposes, a planting strip at least fifty (50) feet in depth shall be provided adjacent to such properties. This strip shall be planted with trees and shrubs, and the building of structures thereon shall be prohibited. However, the City Plan Commission of the City of La Crosse may control the planting of trees and shrubs near streets and driveways so as to provide safe sight distances.

When parcels back upon Lakeshore Drive, a planting strip of at least twenty (20) feet in depth shall be provided along Lakeshore Drive.

This strip shall be planted with trees and shrubs, and the building of structures thereon shall be prohibited. However, the City Plan Commission of the City of La Crosse may control the planting of trees and shrubs near streets and driveways so as to provide safe sight distances.

5. No building or structure of any type shall be erected, placed or altered on any lot which will occupy more than forty (40) percent of the total area of said lot, except lot 27 which allows for seventy-five (75) percent.
6. All grass, trees and shrubbery must be kept in good appearance at all times. All grass must be cut whenever necessary. If grass is not cut, the City of La Crosse may serve notice and if not complied with in two days, the City may cut same and add this cost to the lot owner's real estate tax bill.
All weeds must be kept cut by the lot owner. If this is not done, the City of La Crosse may serve notice and if not complied with in two days, the City may cut same and add this cost to the lot owner's real estate tax bill.
7. The front of all buildings and the side or rear of all buildings when facing a street shall be faced with decorative masonry or other material approved by the Plan Commission and said facing shall extend a minimum of twenty (20) feet on each side of all buildings or to a natural dividing point approved by said commission, except for lot 27 which allows the addition to provide complementary finishes to the existing building. For the purpose of this restriction, standard, lightweight or cinder concrete block are not considered decorative masonry.
Except as otherwise provided herein, the sides and rear of all buildings shall be any material approved by the commission.
Where concrete block masonry is used, it shall be painted two coats of paint and shall be of decorative pattern block or other decorative treatment of plain block approved by the commission.
All faces of all buildings must be kept in good repair and appearance at all times.
8. No building shall be so similar to or so at variance with its neighboring building as to constitute a depreciation to the immediate neighborhood.
9. One parking stall of not less than 180 square feet, excluding drives and approaches, shall be provided on each property for every two employees. Parking stalls shall be added on each property as required to accommodate all employee vehicles. Variances may be granted by the City Plan Commission for warehouse or similar uses upon proof that such parking restrictions are not realistic. City streets will not be designed by the City to provide parking.
10. All material or products stored outside buildings must be behind the building setback line from the street and must be screened from view from the street with solid fencing or screening approved by the City Plan Commission. All trash must be enclosed by a fence of solid material such as will provide a suitable visual screen. Minimum height of such fence shall be six (6) feet. Fence must be kept painted or have such other finish as is generally accepted for good appearance. Wire fence is not acceptable for this purpose.

11. No operation, manufacture or building use in this area shall produce or effect noise, vibration, dust, gas, smoke, toxic matter or odors to an extent greater than that allowed by the regulations of the City of La Crosse.
12. No activities involving the storage, utilization or manufacture of materials or products which decompose by detonation shall be permitted in said area.
13. No rubbish may be burned on the premises except in an incinerator especially constructed and designed for this operation.
14. In the event any purchaser of land from the City of La Crosse elects to sell any portion thereof which is not being used in connection with the business or industry of purchaser, or which the purchaser desires to sell separate and distinct from any sale of the business or industry being conducted by purchaser the same shall first be offered for sale, in writing, to the City of La Crosse at the price per acre paid for such and by purchaser, together with cost of any improvements thereon paid for by purchaser and any special assessments paid by purchaser relating to such lands, with interest at the rate of five (5) percent per annum from date of payment of the purchase price of said lands by purchaser, from the date of payment of any cost for improvements on said lands by purchaser and from the date of payment of any special assessments by purchaser relating to such lands, to date of re-purchase by the City.

The City shall have ninety (90) days from date of receipt of such offer to accept or reject the same, unless an extension of time may be mutually agreed upon and set forth in writing. Acceptance or rejection of such offer shall be indicated by resolution adopted by the Common Council of the City of La Crosse.

In the event of acceptance of such offer by the City, conveyance shall be by warranty deed free and clear of all liens or encumbrances created by act or default of purchaser.

If the City of La Crosse fails to act on such offer of sale within ninety (90) days from receipt thereof as aforesaid or rejects said offer, purchaser may then sell said lands to any person, firm or corporation and the City shall have no further interest therein, except that any use of said lands by any subsequent purchaser shall be subject to applicable zoning, ordinances, restrictions and regulations of the City relating to the use of said premises at the time of such sale.

Nothing contained in paragraph 14 of these restrictions shall be deemed to give the City of La Crosse a right of first refusal in the event that a purchaser of land who has improved the same in accordance with the purpose and the original sale shall propose to sell all of such lands as one parcel together with the improvements thereon, it being intended that the provisions of paragraph 14 of these restrictions shall apply only to the resale of vacant land.

15. Each parcel shall be conveyed subject to the within restrictions and covenants, all of which are to run with the land and shall be binding on all parties and all persons claiming them for a period of ten (10) years from the date this Declaration of Restrictions is recorded, after which time said covenants and restrictions shall be automatically extended for successive periods of ten (10) years each, unless an instrument signed by a majority of the then owners of the parcels in said area, together with the approval thereof by the Common Council of the City of La Crosse has been recorded, agreeing to change, modify or amend said covenants in whole or in part.

In determining a majority of property owners, one vote shall be counted for each owner owning three acres of land or less, and one additional vote for each full three acres, with a maximum of ten (10) votes for any one property owner. The unsold lands retained by the City shall not be included in such voting.

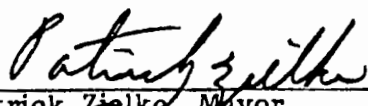
The terms and provisions of paragraph 15 of these restrictions are subject to the terms and provisions of paragraph 14 of these restrictions.

16. The within covenants and restrictions, except the provisions of paragraph 14 of these restrictions, may be modified and amended only upon the recording of an instrument to said effect duly signed by a majority of the then owners of the parcels in this area with the approval thereof by the Common Council as evidenced by a resolution duly adopted by at least a three-fourths favorable vote of all members of the Common Council.

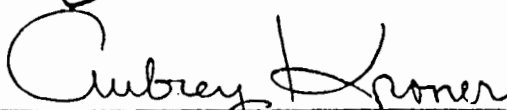
The majority of the property owners shall be determined as set forth in paragraph 15 of these restrictions.

17. The enforcement of the restrictions and covenants contained in this Declaration of Restrictions, shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenants, either to restrain violation or to recover damages. Such proceedings may be commenced by any owner or owners of parcels in said area or the City of La Crosse.
18. Invalidation of any one of these covenants or restrictions contained within this Declaration of Restrictions, by judgment or court order, shall in no way affect any of the other provisions hereof which shall remain in full force and effect.

IN WITNESS WHEREOF, the said City of La Crosse has caused these presents to be signed by its Mayor and its Clerk, and its corporate seal to be hereunto affixed this 18th day of November, 1986.


Patrick Zielke, Mayor
City of La Crosse, Wisconsin

In presence of:


Aubrey Kroner, City Clerk
City of La Crosse, Wisconsin

State of Wisconsin
County of La Crosse

Personally came before me this 18th day of November, 1986,
Patrick Zielke and Aubrey Kroner to me known to be the Mayor and City
Clerk, respectively, of the City of La Crosse, Wisconsin, and known to
me to be the persons who executed the within instrument.

Jim Lehrke

Notary Public, La Crosse County, WI
My Commission expires 9-25-88

File # 2007-09-015

COMMITTEE REPORT

Your Judiciary and Administration Committee having under consideration the annexed resolution amending employee parking setbacks of the Declaration of Restrictions for the La Crosse Airport Industrial Park, and said matter having been referred to the City Plan Commission and same having made and filed its report thereon, recommends the same be adopted.

Respectfully submitted,

SEP 21 2007
LK

Richard P. Becker, Chmn.
Tom Sweeney
Jacie Gamroth
Jim Bloedorn
Dorothy Lenard
Bruce Ranis

REPORT AND
RESOLUTION ADOPTED
SEP 18 2007
BY COUNCIL

Typed: 9-4-07
Approved:

RESOLUTION

WHEREAS, on November 18th, 1986 the City of La Crosse executed the original *Declaration of Restrictions* for the La Crosse Airport Industrial Park (LAIP) which set the standards for development of the LAIP including setbacks, among other things; and

WHEREAS, there is an issue with the forty (40) foot front yard setback requirements for employee parking on lots within the LAIP; and

WHEREAS, after careful consideration and analysis the City Plan Commission recommends amending the *Declaration of Restrictions* for the La Crosse Airport Industrial Park.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of La Crosse hereby amends Section 2. of the *Declaration of Restrictions* for the La Crosse Airport Industrial Park to change the employee, visitor and customer parking of automobiles setback within the front street line from forty (40) feet to ten (10) feet. The language requiring that the ten (10) foot setback shall be entirely graded and sodded or seeded between side lot lines and from the road shoulder to the building face in a manner that will produce an acceptable lawn, shall remain.



CITY OF LA CROSSE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org

LEGISLATION STAFF REPORT FOR COUNCIL

File ID

23-0071

Caption

Covenant Amendment for Airport Industrial Park regarding 2930 Airport Rd,

Staff/Department Responsible for Legislation

Planning Dept

Requestor of Legislation

Julie Emslie

Location, if applicable

Airport Industrial Park

Summary/Purpose

Performance Elite Gymnastics (PEG), property owner at 2930 Airport Rd, has requested to amend the covenants for the Airport Industrial Park (AIP).

Background

PEG is continued experiencing growth and is requesting to expand their building. Expanding their current location in the AIP has been challenging due to certain restrictions in the covenants. The process for amending the covenants states that modifications and amendments can be made with the signed consent of the majority of property-owners and a Resolution passed by three-fourths of the Common Council. The City received 20 of 37 votes in favor of this amendment.

Fiscal Impact

None

Staff Recommendation

Staff recommends approval.



December 20, 2022

**NOTICE OF REQUEST TO AMEND DECLARATION OF RESTRICTIONS FOR THE AIRPORT
INDUSTRIAL PARK, LA CROSSE, WI**

Dear Registered Agent of Lot Owner,

The City of La Crosse has received a request to amend the Declaration of Restrictions from Performance Elite Gymnastics, owner of Lot 27 in the Airport Industrial Park.

Per Section 16 of the restrictions regarding amending the covenants and restrictions:

- 16. The within covenants and restrictions, except the provisions of paragraph 14 of these restrictions, may be modified and amended only upon the recording of an instrument to said effect duly signed by a majority of the then owners of the parcels in this area with the approval thereof by the Common Council as evidenced by a resolution duly adopted by at least a three-fourths favorable vote of all members of the Common Council.**

This letter is being sent to the registered agent of the lot owner. If the address of the registered agent differs from the property address, a copy of this letter is also being sent to the property address to make sure it is received. Only the owners' agent is allowed to vote unless a letter assigning a representative is also included in the response.

One vote is allotted to each owner owning 3 acres of land or less, and one additional vote for each full 3 acres. You have until **Wednesday, January 18th** to submit your final vote on the proposed change. Each vote filed shall be considered a public record and may be disclosed upon request after the appropriate analysis under the Public Records Law. The failure of an agent to file the vote by this deadline shall mean that it shall not count toward any affirmative 51% threshold required to change the Restrictions.

ANDREA TRANE, DIRECTOR OF PLANNING, DEVELOPMENT AND ASSESSMENT
TIM ACKLIN, AICP, PLANNING ADMINISTRATOR
LEWIS KUHLMAN, AICP, ENVIRONMENTAL PLANNER
JENNA DINKEL, ASSOCIATE PLANNER
JULIE EMSLIE, ECONOMIC DEVELOPMENT ADMINISTRATOR
LINZI WASHTOCK, PLANNING & DEVELOPMENT ASSISTANT

DIANNE MCGINNIS, COMMUNITY DEVELOPMENT ADMINISTRATOR
JONAH DENSON, NEIGHBORHOOD HOUSING DEVELOPMENT ASSOCIATE
TARA FITZGERALD, DEVELOPMENT ANALYST
KEVIN CLEMENTS, HOUSING SPECIALIST
KEVIN CONROY, HOUSING REHABILITATION SPECIALIST
BRIAN SAMPSON, HOMELESS SERVICES COORDINATOR

Below is the proposed amendment change, underlined and in red:

2: “....Employee parking of automobiles shall be prohibited at all times within forty (40) feet of the front street line of any parcel in this area...” Except for lot 27 which allows within the first 15 feet.

Paragraph 3: “No part or portion of any building shall be erected, constructed or extend nearer than ten (10) feet to any interior side lot line, the combined total of side yards for any interior parcel shall not be less than thirty (30) feet....” Except lot 27 which allows a minimum of 5 feet to any interior side lot line, and no requirements for a combined total.

“No part or portion of any building shall be erected, constructed or extended nearer than twenty-five (25) feet to any rear lot line....” Except for lot 27 which allows a minimum of 15 feet.

Paragraph 5: “No building or structure of any type shall be erected, placed or altered on any lot which will occupy more than forty (40) percent of the total area of the said lot.” Except lot 27 which allows for seventy-five (75) percent.

Paragraph 7: “The front of all buildings and the side or rear of all buildings when facing a street shall be faced with decorative masonry or other material approved by the plan commission and said facing shall extend a minimum of twenty (20) feet on each side of all buildings...” Except for lot 27 which allows the addition to provide complementary finishes to the existing building.

Reasons for Request:

Performance Elite Gymnastics, current owner of Lot 27 at 2930 Airport Road is continuing to experience ongoing business growth and needs to expand its facility to accommodate this. A site plan is included that further illustrates the desired changes to the site and building.

On behalf of _____, owner of Lot(s) _____, physical address: _____,
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated _____

Signature: _____

Printed Name: _____

Title: _____

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator



PLANNING AND DEVELOPMENT

400 LA CROSSE STREET | LA CROSSE, WI 54601 | P: (608) 789-7512

December 20, 2022

NOTICE OF REQUEST TO AMEND DECLARATION OF RESTRICTIONS FOR THE AIRPORT INDUSTRIAL PARK, LA CROSSE, WI

Dear Registered Agent of Lot Owner,

The City of La Crosse has received a request to amend the Declaration of Restrictions from Performance Elite Gymnastics, owner of Lot 27 in the Airport Industrial Park.

Per Section 16 of the restrictions regarding amending the covenants and restrictions:

- 16. The within covenants and restrictions, except the provisions of paragraph 14 of these restrictions, may be modified and amended only upon the recording of an instrument to said effect duly signed by a majority of the then owners of the parcels in this area with the approval thereof by the Common Council as evidenced by a resolution duly adopted by at least a three-fourths favorable vote of all members of the Common Council.**

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ANDREA TRANE, DIRECTOR OF PLANNING, DEVELOPMENT AND ASSESSMENT
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LEWIS KUHLMAN, AICP, ENVIRONMENTAL PLANNER
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JONAH DENSON, NEIGHBORHOOD HOUSING DEVELOPMENT ASSOCIATE
TARA FITZGERALD, DEVELOPMENT ANALYST
KEVIN CLEMENTS, HOUSING SPECIALIST
KEVIN CONROY, HOUSING REHABILITATION SPECIALIST
BRIAN SAMPSON, HOMELESS SERVICES COORDINATOR

On behalf of VSC Corporation, owner of Lot(s) 22, physical address: 2974 Airport Rd
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 12-27-22

Signature: 

Printed Name: George Parke

Title: Pres.

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601


Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of Property Logic, owner of Lot(s) 21, physical address: 2967 Airport Rd,
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 12/27/22

Signature: 

Printed Name: Karl Schilling

Title: owner

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

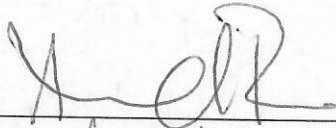
Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of PEG Enterprises LLC, owner of Lot(s) 27, physical address: 2930 Airport Rd.
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 12/29/22

Signature: 
Printed Name: Amanda Ross
Title: Owner

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

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any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

Elsen, Nikki

From: WALTER DALE <wdale72263@aol.com>
Sent: Thursday, December 29, 2022 7:40 AM
To: Elsen, Nikki
Cc: Emslie, Julie
Subject: Lot 27 Airport Industrial Park

[You don't often get email from wdale72263@aol.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

*** 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. ***

We would vote yes on the amended covenants for the gymnasium addition on lot 27. Thank you.

Dale Walter
Top Flite Investments LLC
Lot 5
608-386-4668

Sent from my iPhone



PLANNING AND DEVELOPMENT

400 LA CROSSE STREET | LA CROSSE, WI 54601 | P: (608) 789-7512

December 20, 2022

NOTICE OF REQUEST TO AMEND DECLARATION OF RESTRICTIONS FOR THE AIRPORT INDUSTRIAL PARK, LA CROSSE, WI

Dear Registered Agent of Lot Owner,

The City of La Crosse has received a request to amend the Declaration of Restrictions from Performance Elite Gymnastics, owner of Lot 27 in the Airport Industrial Park.

Per Section 16 of the restrictions regarding amending the covenants and restrictions:

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ANDREA TRANE, DIRECTOR OF PLANNING, DEVELOPMENT AND ASSESSMENT
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BRIAN SAMPSON, HOMELESS SERVICES COORDINATOR

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Reasons for Request:

Performance Elite Gymnastics, current owner of Lot 27 at 2930 Airport Road is continuing to experience ongoing business growth and needs to expand its facility to accommodate this. A site plan is included that further illustrates the desired changes to the site and building.

On behalf of Wisconsin Airport Warehouse LLC, owner of Lot(s) 3, physical address: 3235-3239 Airport Rd
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La Crosse Airport Industrial Park, La Crosse, WI.

Dated Jan 10, 2023

Signature: 

Printed Name: Jonah Lowenfeld

Title: Principal, LEJ Capital LLC;
Managing Member of Wisconsin Airport Warehouse LLC

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with any comments or questions regarding this amendment application.

Regards,

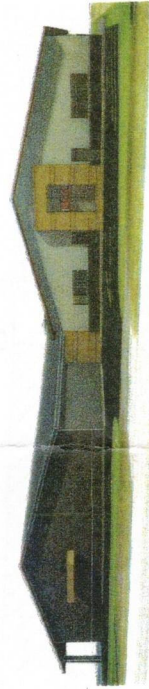
Julie Emslie
Economic Development Administrator



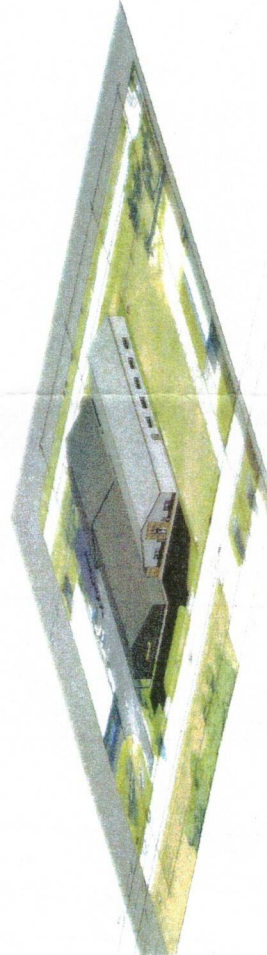
1 OVERALL SITE PLAN
1" = 30'-0"



EXISTING VIEW FROM AIRPORT ROAD



3 VIEW FROM AIRPORT ROAD



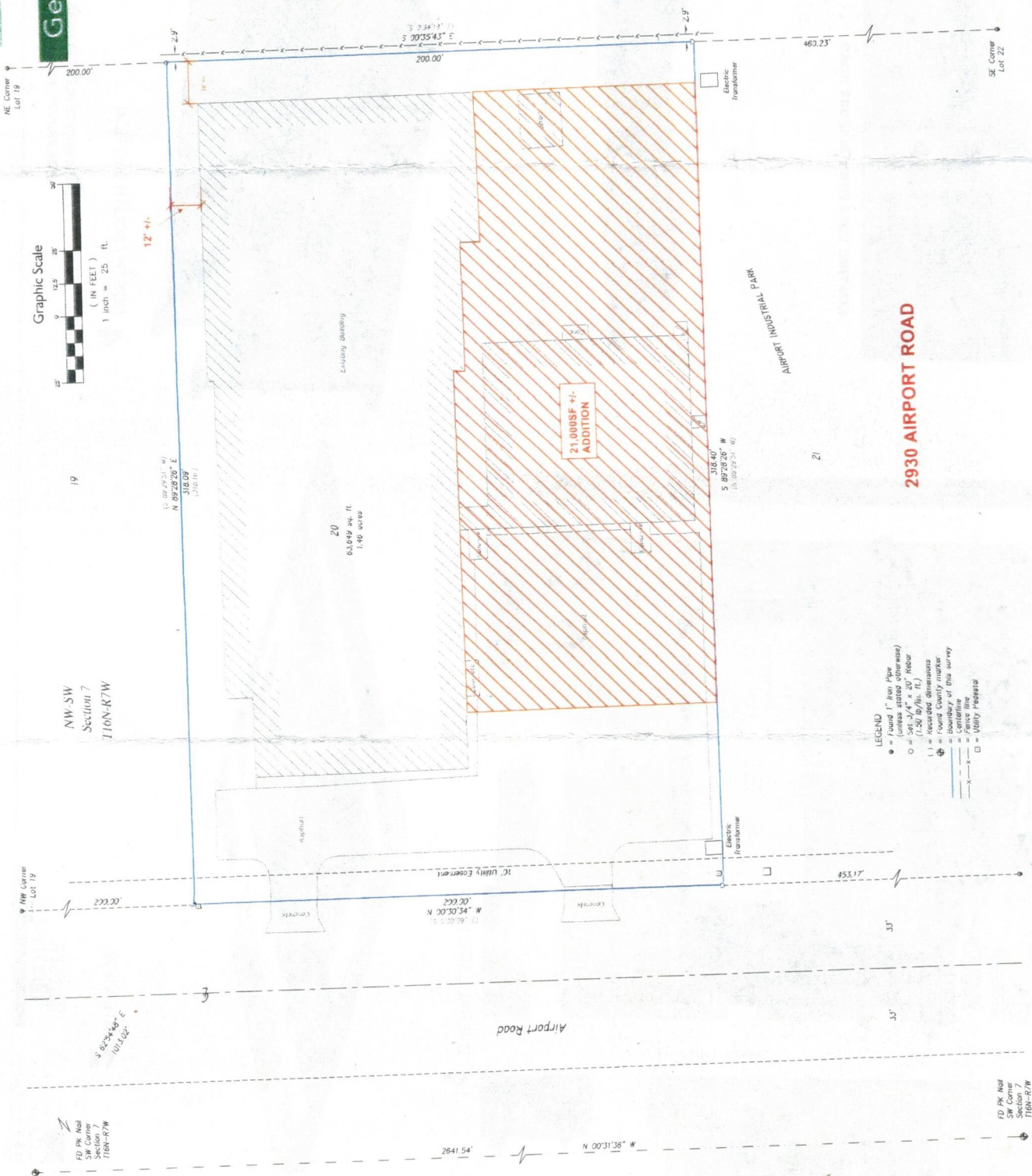
2 SITE VIEW



4 NORTH / SOUTH SECTION

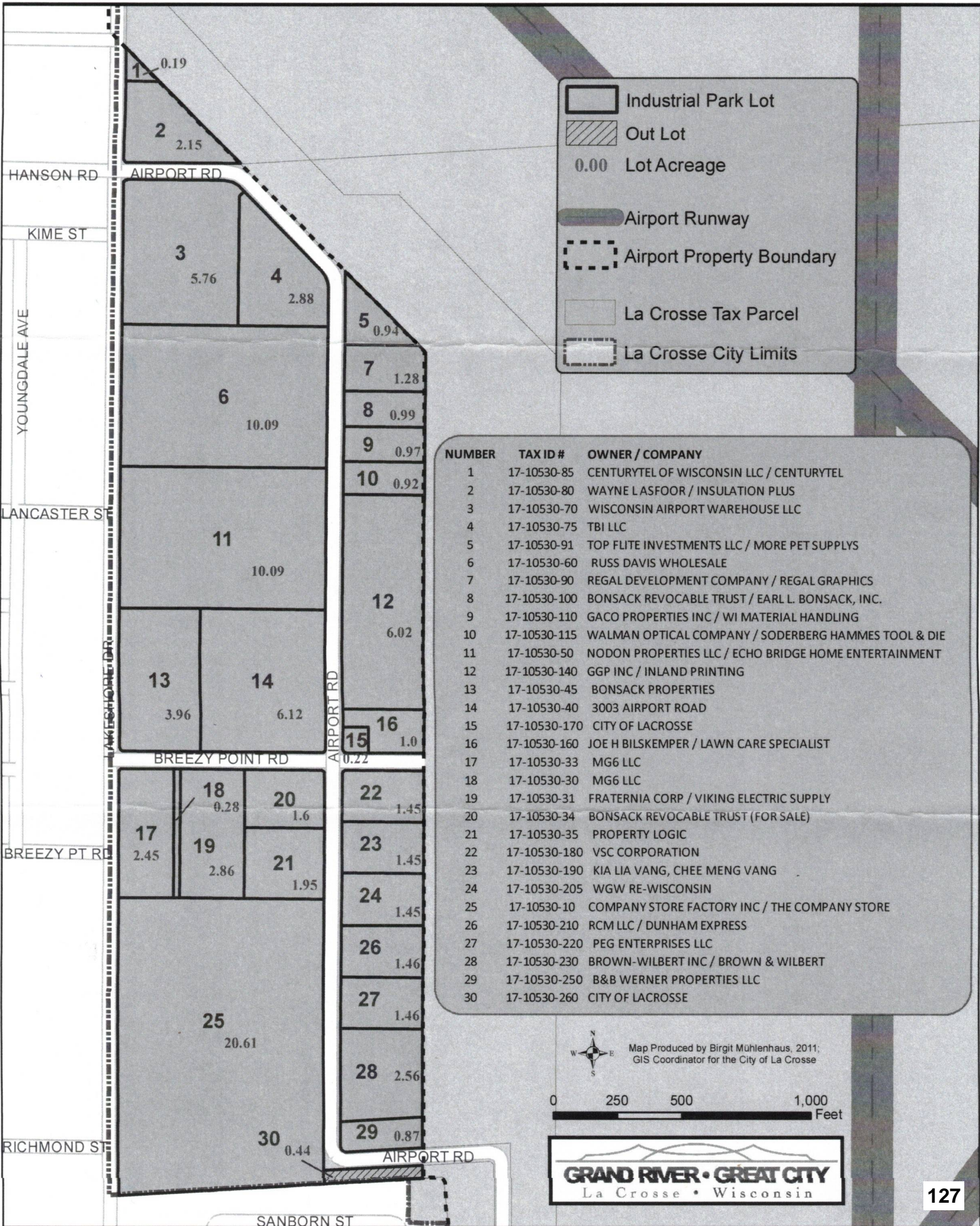


Bearing Base: The La Crosse County Coordinate System.
Referenced to the (NAD 83 (2011) Adjustment)



- LEGEND
- Found 1" Iron Pipe (unless stated otherwise)
 - Set 3/4" x 20" (1.50 lb/lb. ft.)
 - 1" (1.50 lb/lb. ft.)
 - Boundary of this survey
 - Centerline
 - Utility Easement

Airport Industrial Park - La Crosse, Wisconsin



Map Produced by Birgit Mühlenhaus, 2011;
GIS Coordinator for the City of La Crosse

0 250 500 1,000 Feet



On behalf of Walman Optical, owner of Lot(s) 10, physical address: 3108 Airport Rd.
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 1-11-23

Signature: _____

Printed Name: Robert Anderstead

Title: Manager

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of RCM, LLC, owner of Lot(s) 26, physical address: 2946 AIRPORT RD.
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 01-03-2023



Signature: [Handwritten Signature]

Printed Name: CHARLES T. MORGAN

Title: MEMBER

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

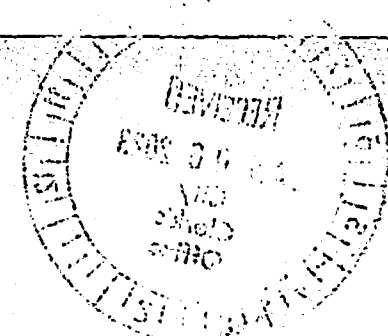
Please also send a copy to me via email at emslej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
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Regards,

Julie Emslie
Economic Development Administrator

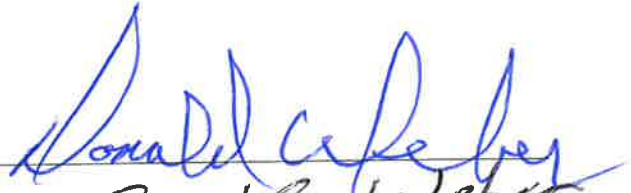
AM 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198 10017-10198

10017-10198



On behalf of 3003 Airport Road LLC, owner of Lot(s) 14, physical address: 3003 Airport Rd
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 1/12/23

Signature: 
Printed Name: DONALD WEBER
Title: member

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emslej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator



GRAND RIVER • GREAT CITY
La Crosse • Wisconsin
PLANNING AND DEVELOPMENT
400 LA CROSSE STREET | LA CROSSE, WI 54601 | P: (608) 789-7512



December 20, 2022

**NOTICE OF REQUEST TO AMEND DECLARATION OF RESTRICTIONS FOR THE AIRPORT
INDUSTRIAL PARK, LA CROSSE, WI**

Dear Registered Agent of Lot Owner,

The City of La Crosse has received a request to amend the Declaration of Restrictions from Performance Elite Gymnastics, owner of Lot 27 in the Airport Industrial Park.

Per Section 16 of the restrictions regarding amending the covenants and restrictions:

- 16. The within covenants and restrictions, except the provisions of paragraph 14 of these restrictions, may be modified and amended only upon the recording of an instrument to said effect duly signed by a majority of the then owners of the parcels in this area with the approval thereof by the Common Council as evidenced by a resolution duly adopted by at least a three-fourths favorable vote of all members of the Common Council.**

This letter is being sent to the registered agent of the lot owner. If the address of the registered agent differs from the property address, a copy of this letter is also being sent to the property address to make sure it is received. Only the owners' agent is allowed to vote unless a letter assigning a representative is also included in the response.

One vote is allotted to each owner owning 3 acres of land or less, and one additional vote for each full 3 acres. You have until **Wednesday, January 18th** to submit your final vote on the proposed change. Each vote filed shall be considered a public record and may be disclosed upon request after the appropriate analysis under the Public Records Law. The failure of an agent to file the vote by this deadline shall mean that it shall not count toward any affirmative 51% threshold required to change the Restrictions.

ANDREA TRANE, DIRECTOR OF PLANNING, DEVELOPMENT AND ASSESSMENT
TIM ACKLIN, AICP, PLANNING ADMINISTRATOR
LEWIS KUHLMAN, AICP, ENVIRONMENTAL PLANNER
JENNA DINKEL, ASSOCIATE PLANNER
JULIE EMSLIE, ECONOMIC DEVELOPMENT ADMINISTRATOR
LINZI WASHTOCK, PLANNING & DEVELOPMENT ASSISTANT

DIANNE MCGINNIS, COMMUNITY DEVELOPMENT ADMINISTRATOR
JONAH DENSON, NEIGHBORHOOD HOUSING DEVELOPMENT ASSOCIATE
TARA FITZGERALD, DEVELOPMENT ANALYST
KEVIN CLEMENTS, HOUSING SPECIALIST
KEVIN CONROY, HOUSING REHABILITATION SPECIALIST
BRIAN SAMPSON, HOMELESS SERVICES COORDINATOR

Below is the proposed amendment change, underlined and in red;

2: "...Employee parking of automobiles shall be prohibited at all times within forty (40) feet of the front street line of any parcel in this area..." Except for lot 27 which allows within the first 15 feet.

Paragraph 3: "No part or portion of any building shall be erected, constructed or extend nearer than ten (10) feet to any interior side lot line, the combined total of side yards for any interior parcel shall not be less than thirty (30) feet...." Except lot 27 which allows a minimum of 5 feet to any interior side lot line, and no requirements for a combined total.

"No part or portion of any building shall be erected, constructed or extended nearer than twenty-five (25) feet to any rear lot line...." Except for lot 27 which allows a minimum of 15 feet.

Paragraph 5: "No building or structure of any type shall be erected, placed or altered on any lot which will occupy more than forty (40) percent of the total area of the said lot." Except lot 27 which allows for seventy-five (75) percent.

Paragraph 7: "The front of all buildings and the side or rear of all buildings when facing a street shall be faced with decorative masonry or other material approved by the plan commission and said facing shall extend a minimum of twenty (20) feet on each side of all buildings..." Except for lot 27 which allows the addition to provide complementary finishes to the existing building.

Reasons for Request:

Performance Elite Gymnastics, current owner of Lot 27 at 2930 Airport Road is continuing to experience ongoing business growth and needs to expand its facility to accommodate this. A site plan is included that further illustrates the desired changes to the site and building.

EARL L. Bonsack Inc
On behalf of Bonsack Revocable Trust, owner of Lot(s) 8/20, physical address: 2901 3142 Airport Rd
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La Crosse Airport Industrial Park, La Crosse, WI.

Dated 1-13-2023

Signature: Jean Hubert
Printed Name: Jean Hubert
Title: President

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emslej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of Chee's Auto Repair owner of Lot(s) 23, physical address: 2966 Airport rd.
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 1/13/23

Signature: Kalia Vang

Printed Name: Kalia Vang Chee Vang

Title: Owners

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of GACO, owner of Lot(s) 9, physical address: 3120 Airport Rd
 I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
 Crosse Airport Industrial Park, La Crosse, WI.

Dated 1/16/23

Signature: Peter J. Gauchet
 Printed Name: Peter J. Gauchet
 Title: President GACO

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
 City of La Crosse
 400 La Crosse Street
 La Crosse, WI 54601

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Regards,

Julie Emslie
 Economic Development Administrator

LaCrosse Investors LLC and Indiana Strip LLC
On behalf of _____ owner of Lot(s) _____, physical address: 3089-3101 Airport Road, La Crosse,
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La Wisconsin
Crosse Airport Industrial Park, La Crosse, WI.

Dated January 17, 2023

LaCrosse Investors LLC and Indiana Strip LLC
Signature: By: Michael Kane, Authorized Agent
Printed Name: Michael Kane
Title: Authorized Agent

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

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Regards,

Julie Emslie
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Paragraph 3: “*No part or portion of any building shall be erected, constructed or extend nearer than ten (10) feet to any interior side lot line, the combined total of side yards for any interior parcel shall not be less than thirty (30) feet....*” Except lot 27 which allows a minimum of 5 feet to any interior side lot line, and no requirements for a combined total.

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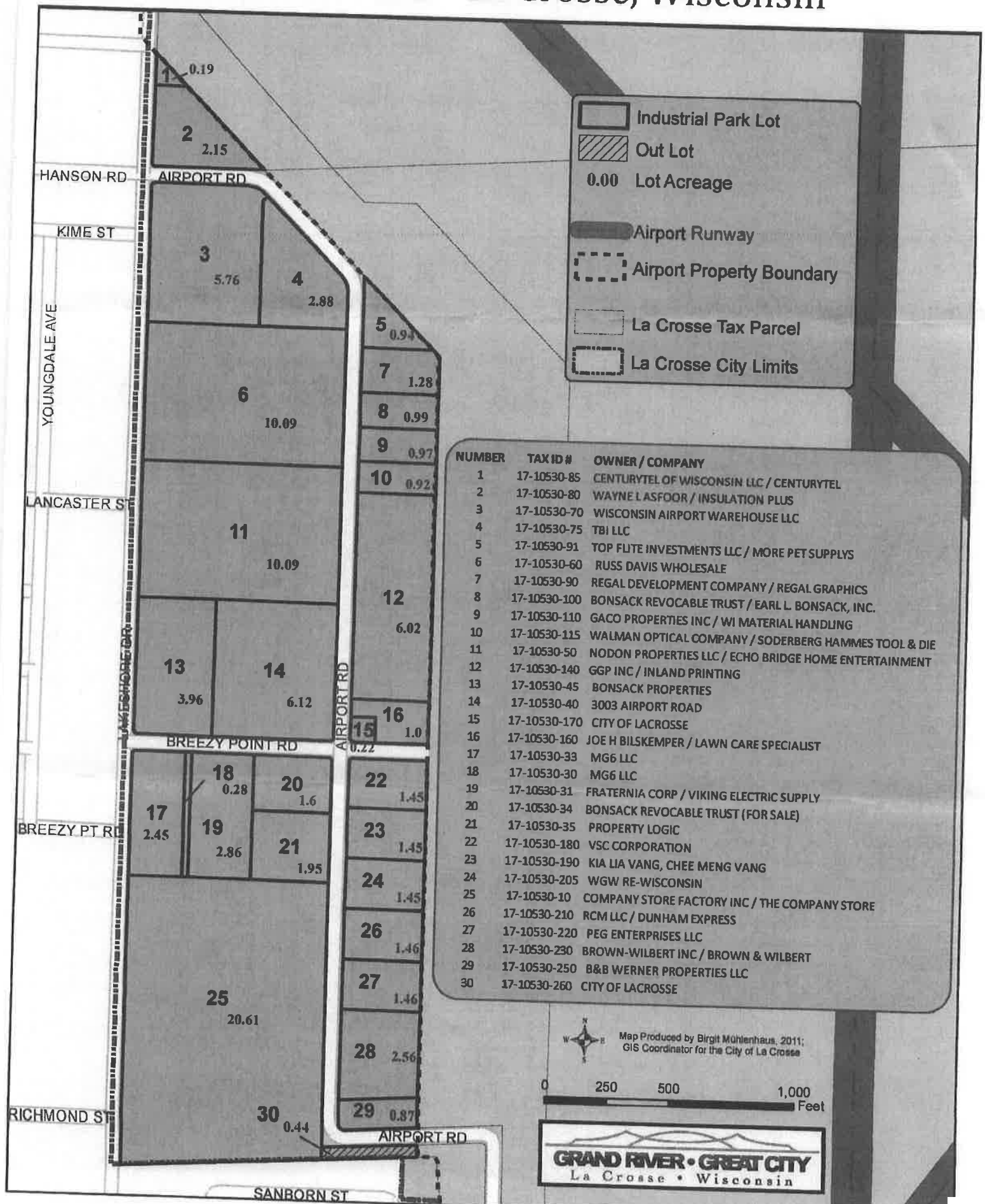
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Reasons for Request:

Performance Elite Gymnastics, current owner of Lot 27 at 2930 Airport Road is continuing to experience ongoing business growth and needs to expand its facility to accommodate this. We have included a site plan that further illustrates the planned changes to the site and building. A copy of the existing covenants is also included.

Airport Industrial Park - La Crosse, Wisconsin



On behalf of Russ Davis Wolske, owner of Lot(s) 6, physical address: 3145 Airport Dr.
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 1-17-2023

Signature: Derek Nelson

Printed Name: Derek Nelson

Title: Sale Manager

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emslej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator

On behalf of Lawn Care Specialists, Inc, owner of Lot(s) 16, physical address: 3016 Airport Road
I hereby consent to the proposed amendment to the Declaration of Protective Covenants for the La
Crosse Airport Industrial Park, La Crosse, WI.

Dated 12-28-22

Signature: Joe Bilschemper
Printed Name: Joe Bilschemper
Title: President

This vote must be received by the City Clerk via email (elsenn@cityoflacrosse.org) or mail by January 18th, 2023.

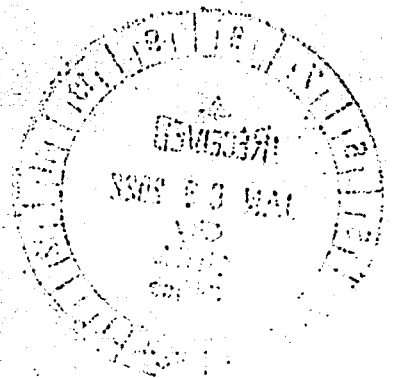
City Clerk
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

Please also send a copy to me via email at emsliej@cityoflacrosse.org. I can also be contacted at 608-789-7393 with
any comments or questions regarding this amendment application.

Regards,

Julie Emslie
Economic Development Administrator





Agenda Item 23-0071 (Julie Emslie/Tim Acklin)

Resolution approving amendment to the Declaration of Restrictions for the Airport Industrial Park with respect to Lot 27 - 2930 Airport Road.

General Location

Airport Industrial Park, 2930 Airport Road. Council District 1.

Background Information

Performance Elite Gymnastics (PEG), property owner at 2930 Airport Rd, has requested to amend the covenant restrictions for the Airport Industrial Park. PEG has experiencing continued growth and is requesting to expand their building. Expanding their current location in the AIP has been challenging due to certain restrictions in the covenants.

The process for amending the covenants states that modifications and amendments can be made with the signed consent of the majority of property-owners, the number of votes per property-owner being determined by land owned as is outlined in the covenants, and a Resolution passed by three-fourths of the Common Council. The City received 20 of 37 property-owner votes in favor of this amendment.

We received approval from Wisconsin Airport Warehouse (1 vote), Top Flight Investments (1 vote), Russ Davis Wholesale (3 votes), Gaco Properties (1 vote), Walman Optical Company (1 vote), La Crosse Investors/Indiana Strip (3 votes), Bonsack Property (2 votes), 3003 Airport Road (2 votes), Property Logic (1 vote), VSC Corporation (1 vote), Ka Lia Vang, Chee Meng Vang (1 vote), RCM LLC (1 vote), PEG Enterprises LLC (1 vote), and Brown-Wilbert Inc (1 vote) for a total of 20 votes, meeting the 51% threshold.

Recommendation of Other Boards and Commissions

None

Consistency with Adopted Comprehensive Plan

Development in the industrial/business parks is encouraged in the Comprehensive Plan.

Staff Recommendation

Planning staff recommend approval.

Routing J&A 1.31.2023

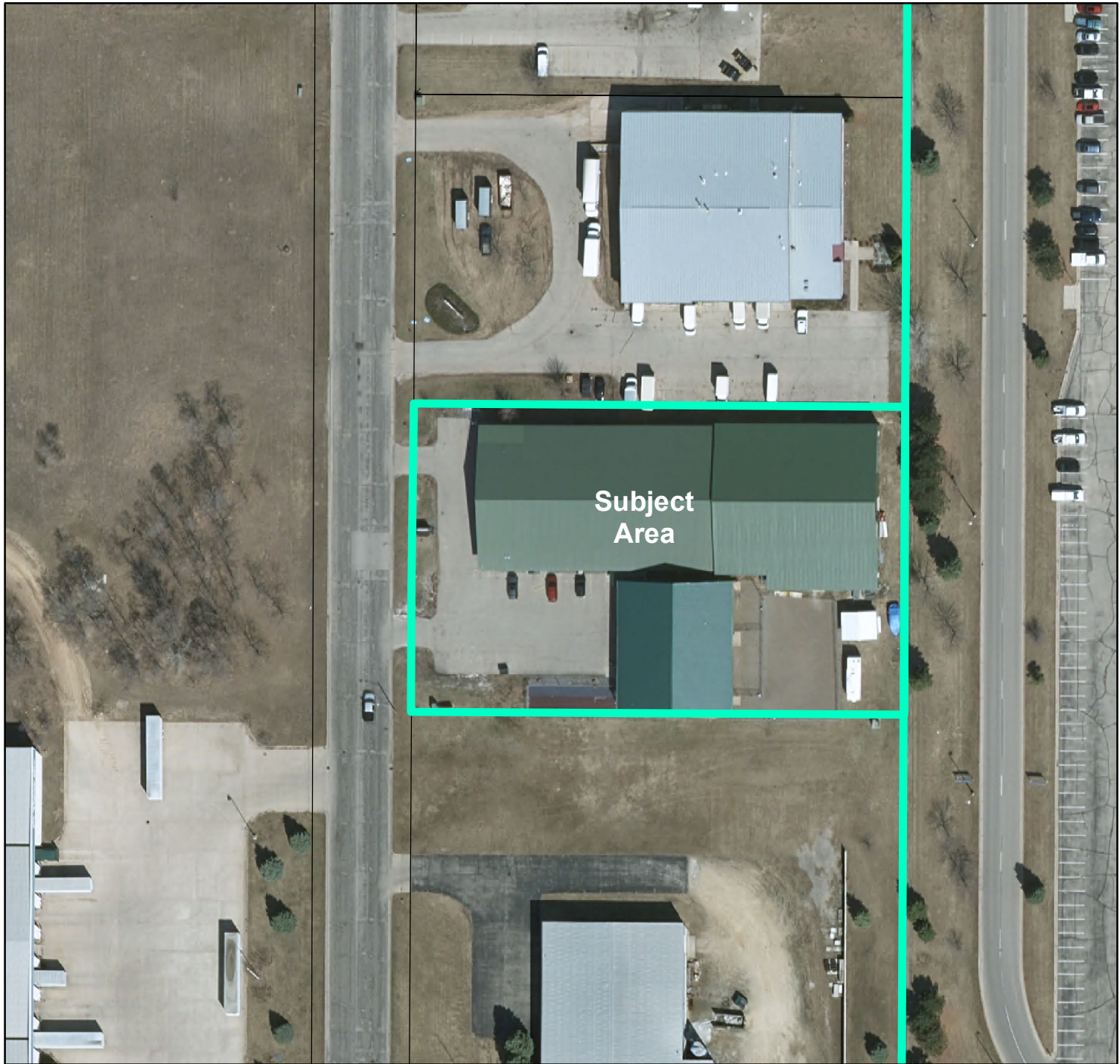


BASIC ZONING DISTRICTS

	R1 - SINGLE FAMILY
	R2 - RESIDENCE
	WR - WASHBURN RES
	R3 - SPECIAL RESIDENCE
	R4 - LOW DENSITY MULTI
	R5 - MULTIPLE DWELLING
	R6 - SPECIAL MULTIPLE
	PD- PLANNED DEVELOP
	TND - TRAD NEIGH DEV.
	C1 - LOCAL BUSINESS
	C2 - COMMERCIAL
	C3 - COMMUNITY BUSINESS
	M1 - LIGHT INDUSTRIAL
	M2 - HEAVY INDUSTRIAL
	PS - PUBLIC & SEMI-PUBLIC
	PL - PARKING LOT
	UT - PUBLIC UTILITY
	CON - CONSERVANCY
	FW - FLOODWAY
	A1 - AGRICULTURAL
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	City Limits
	SUBJECT PROPERTY

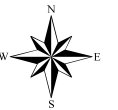


0 325 650 1,300 Feet



BASIC ZONING DISTRICTS

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	SUBJECT PROPERTY



0 40 80 160 Feet

Forms must be complete before the start of the meeting.

No forms will be considered after the start of the meeting; except in the case of public hearings that are required by law (as noted on the agenda).

Please put the File # of the Legislation beside the appropriate committee.

J&A _____

F&P _____

COMMITTEE HEARING REGISTRATION SLIP

Name: Amanda Ross Date: 1/31/23
PLEASE PRINT

Municipality of Residence: _____

I Represent: Performance Elite Gymnastic

Legislation: 23-0071

(Please fill out a separate sheet for each piece of legislation in which you are registering.)

Please check only one (1) of the following:

☒ I wish to **SPEAK IN FAVOR** of the legislation.

☐ I wish to **SPEAK IN OPPOSITION** of the legislation.

☒ I wish to **REGISTER IN FAVOR** of the legislation.

☐ I wish to **REGISTER IN OPPOSITION** of the legislation.

☐ I'm in favor of the legislation, but only here to answer questions.

☐ I'm in opposition of the legislation, but only here to answer questions.

Forms must be complete before the start of the meeting.

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Please put the File # of the Legislation beside the appropriate committee.

J&A _____

F&P _____

COMMITTEE HEARING REGISTRATION SLIP

Name: Brian Pinnow Date: 1-31-23
PLEASE PRINT

Municipality of Residence: Le Crescent

I Represent: Wiest Brothers / Performer Elite Gymnastics

Legislation: 23 0071

(Please fill out a separate sheet for each piece of legislation in which you are registering.)

Please check only one (1) of the following:

☒ I wish to **SPEAK IN FAVOR** of the legislation.

☐ I wish to **SPEAK IN OPPOSITION** of the legislation.

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☐ I wish to **REGISTER IN OPPOSITION** of the legislation.

☒ I'm in favor of the legislation, but only here to answer questions.

☐ I'm in opposition of the legislation, but only here to answer questions.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 22-1535

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number:

Resolution approving use of existing, unappropriated project funds for additional work on the 2022 Curb & Gutter with Utilities (Cliffside Drive) project.

RESOLUTION

WHEREAS, the City of La Crosse previously awarded, and is in the process of completing, the 2022 Curb & Gutter with Utilities project (Cliffside Drive) via Resolution 22-0595; and

WHEREAS, funds are needed to cover additional, unexpected utility (Stormwater) and roadway (excavation, soils, and road base) work and materials that were required in the field as part of existing conditions encountered on the project; and

WHEREAS, said previous Resolution did not explicitly specify allocation of all available Past and Present bond funding for such costs.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes use of available funding *from* 2021 CIP item:

#652 Cliffside Drive	\$100,000.00 (Past borrowing)
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And allocating those funds *to* 2022 CIP item:

#754 Cliffside Drive	\$100,000.00
----------------------	--------------

BE IT FURTHER RESOLVED that City staff are hereby authorized to effectuate this resolution.



CITY OF LA CROSSE

**400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org**

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose

Background

Fiscal Impact

Staff Recommendation



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0037

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number:

Resolution approving Application of Philip Gelatt Sr. for a Conditional Use Permit at 1304 Cass Street allowing for a seven foot, ten inch privacy fence.

RESOLUTION

BE IT RESOLVED by the Common Council of the City of La Crosse that after a public hearing thereon held on January 31, 2023, a conditional use permit is hereby granted to Philip Gelatt Sr. for the premises known as 1304 Cass Street, and is granted in accordance with the plans and application made herein and is conditioned upon the applicant fully complying with the terms and conditions of the application and all applicable City and State law.

CONDITIONAL USE PERMIT APPLICATION

Applicant (name and address):

Philp Gelatt Sr.

2809 28th Street South, La Crosse, WI 54601

Owner of property (name and address), if different than Applicant:

Seward LLC PO Box 489 La Crosse, WI 54602

Architect (name and address), if applicable:

NA

Professional Engineer (name and address), if applicable:

NA

Contractor (name and address), if applicable:

Kirchner Custom Builders, Inc.

2809 28th Street South, La Crosse, WI 54601

Address(es) of subject parcel(s): 1304 Cass Street

Tax Parcel Number(s): 17-30177-11

Legal Description (must be a recordable legal description; see Requirements):

See attached

Zoning District Classification: Residential

R1-Single Family

A Conditional Use Permit is required per La Crosse Municipal Code Sec. 115-398

If the use is defined in Sec.:

- 115-347(6)(c)(1) or (2), see "*" on the next page.
- 115-353 or 356, see "*" on the next page.

Is the property/structure listed on the local register of historic places? Yes ☒ No ☐

Description of subject site and **CURRENT** use: Green Space - *Single family Home*

Description of **PROPOSED** site and operation/use (detailed plan of the proposed site):

Install a fence at a height above grade equal to 7'10"

Type of Structure proposed: Install a fence at a height above grade equal to 7'10"

Number of **current** employees, if applicable: NA

Number of **proposed** employees, if applicable: NA

Number of **current** off-street parking spaces: NA

Number of **proposed** off-street parking spaces: NA

*** If the proposed use is defined in Sec. 115-347(6)(c)**

_____ (1) and is proposed to have 3 or more employees at one time, a 500-foot notification is required and off-street parking shall be provided. Will there be 3 or more employees at one time? Y__ N__

or

_____ (2) a 500-foot notification is required and off-street parking is required.

Where the side or rear lot line abuts or is located across an alley from any residential zoning district, abutting residential property owners shall be notified of the privacy fence provision by the City Clerk.

Any Conditional Use Permit required pursuant Sec. 115-347(6) shall be recorded with the La Crosse County Register of Deeds at the owner's expense.

****If the proposed use is defined in Sec. 115-353 or 115-356, abutting property owners shall be notified of the privacy fence provision by the City Clerk.**

Check here if proposed operation or use will be a parking lot: _____

Check here if proposed operation or use will be green space: _____

Applicant/property owner may be subject to a payment in lieu of taxes for a period of twenty (20) years or until the property tax valuation of any new structure or improvements is equal to or greater than the base year valuation of the improvement or structure being demolished.

In accordance with Sec. 115-356 of the La Crosse Municipal Code, a Conditional Use Permit is required for demolition or moving permits if the application does not include plans for a replacement structure of equal or greater value. **Any such replacement structure shall be completed within two (2) years of the issuance of any demolition or moving permit.**

If the above paragraph is applicable, the Conditional Use Permit shall be recorded with the La Crosse County Register of Deeds and should the applicant not complete the replacement structure of equal or greater value within two (2) years of the issuance of any demolition/moving permit, the applicant or property owner shall be subject to a forfeiture of up to \$5,000 per day for each day not completed.

CERTIFICATION: I hereby certify that I am the owner of the subject parcel(s) or authorized agent and that I have read and understand the content of this application and that the above statements and attachments submitted hereto are true and correct to the best of my knowledge and belief.

_____ (signature)

12/14/22

(date)

772-349-3420 (telephone)

pmgelatt1@gmail.com (email)

STATE OF WISCONSIN)

)ss.

COUNTY OF LA CROSSE

Personally appeared before me, this 14th day of December, 2022, the above named individual, to me known to be the person who executed the foregoing instrument and acknowledged the same.



Notary Public

My Commission Expires: Is permanent

Applicant shall, before filing with the City Clerk's Office, have this application reviewed and the information verified by the Director of Planning & Development.

Review was made on the 20th day of December, 2022.

Signed: _____
Director of Planning & Development

AFFIDAVIT OF OWNER

STATE OF Wisconsin)
COUNTY OF La Crosse) ss

The undersigned, Philip Gelatt Sr., being duly
(owner of subject parcel(s) for Conditional Use)
Managing member of Seward, LLC
sworn states:

1. That the undersigned is an adult resident of the City of La Crosse,
State of Wisconsin.
2. That the undersigned is a/the legal owner of the property located at:
1304 Cass Street, La Crosse, WI 54601
(address of subject parcel for Conditional Use)
3. By signing this affidavit, the undersigned property owner authorizes the application for a
conditional use permit/district change or amendment (circle one) for said property.



Philip Gelatt Sr.
Property Owner
Managing Member Seward, LLC

Subscribed and sworn to before me this 14th day of December, 2022.

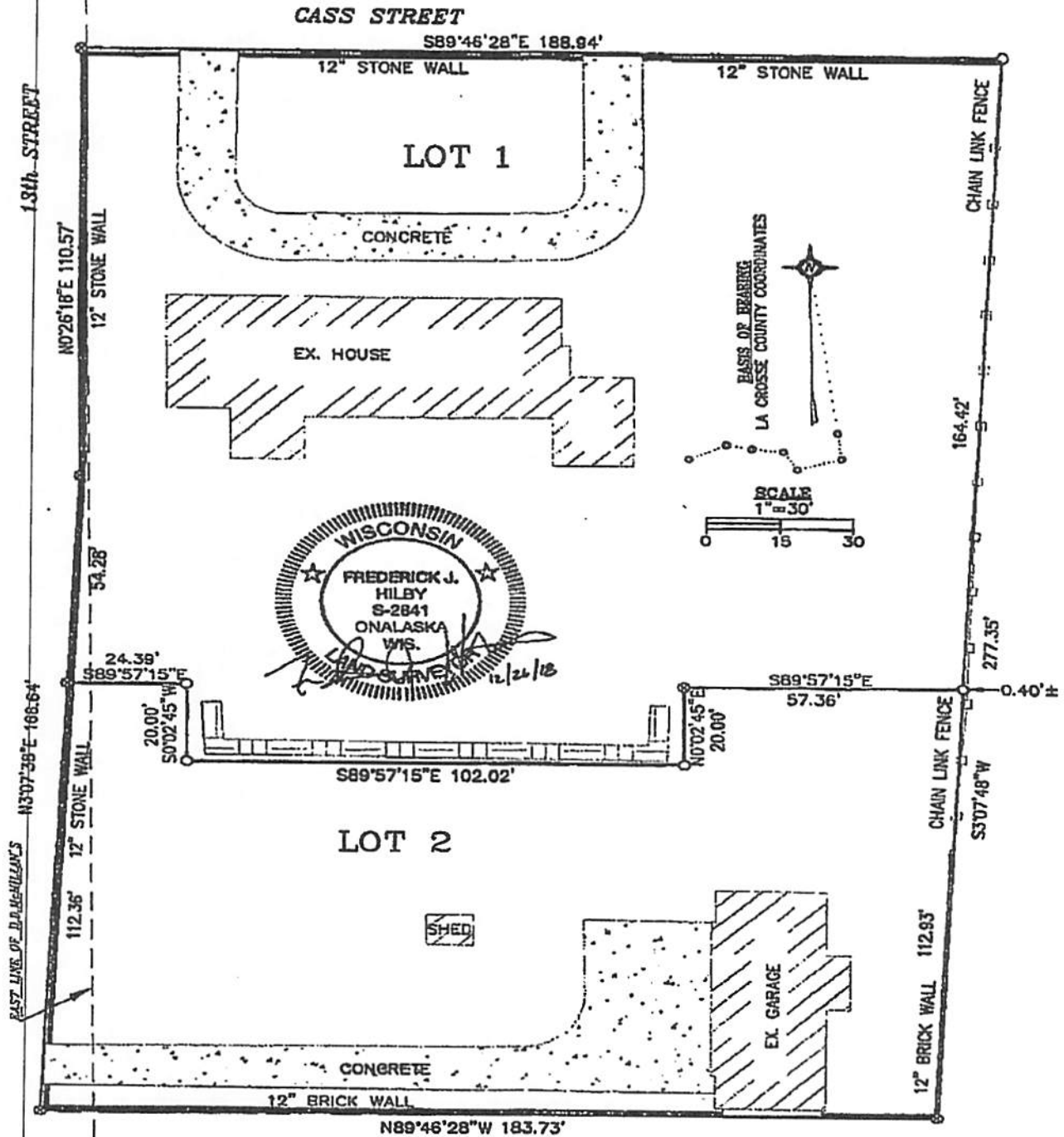
[Signature]
Notary Public
My Commission expires is permanent.

Legal description for 1304 Cass Street, La Crosse, WI 54601

Lot 1 of La Crosse County Certified Survey Map filed ON March 4, 2019, in Volume 18 of Certified Survey Maps, Page 14, as Document No. 1722923, being part of Lot 1 of Rublee and Gillette's Addition to the City of La Crosse and part of Lot 1 of D.D. McMillan's Addition to the City of La Crosse, La Crosse, County, Wisconsin.

CERTIFIED SURVEY MAP

Part of Lot 1 of Rublee and Gillette's Addition to the City of La Crosse and part of Lot 1 of D.D. McMillan's Addition to the City of La Crosse, in Section 5, Township 15 North, Range 7 West, in the City of La Crosse, La Crosse County, Wisconsin.



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 Page 148



Kirchner Custom Builders, Inc.

December 15, 2022

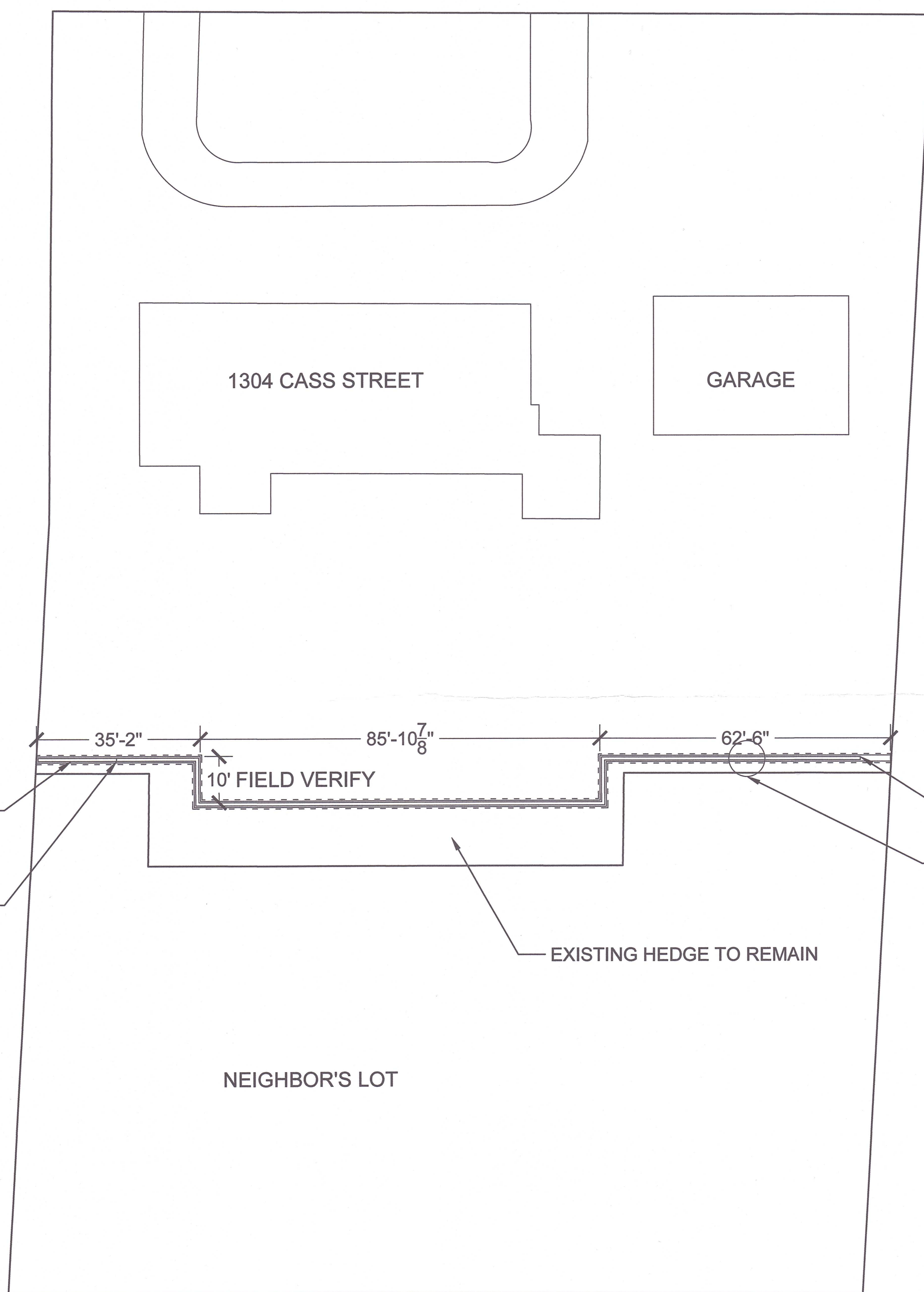
RE: Conditional Use Permit for 1304 Cass Street

Mr. Philip Gelatt, the managing member, of Seward LLC, which is the entity that owns 1304 Cass Street, would like to build a 7' 10" tall privacy fence at the south property line of this property at a distance of 3 feet inward from said south property line. The City of La Crosse inspections department has advised under the ordinance only a 6' tall fence can be built, and that relief may be granted via the issuance of a Conditional Use Permit by the City of La Crosse. To this end, Mr. Gelatt would like to apply for such a Conditional Use Permit from the City of La Crosse with the submitted application. Please call me with any questions. Thank you very much.

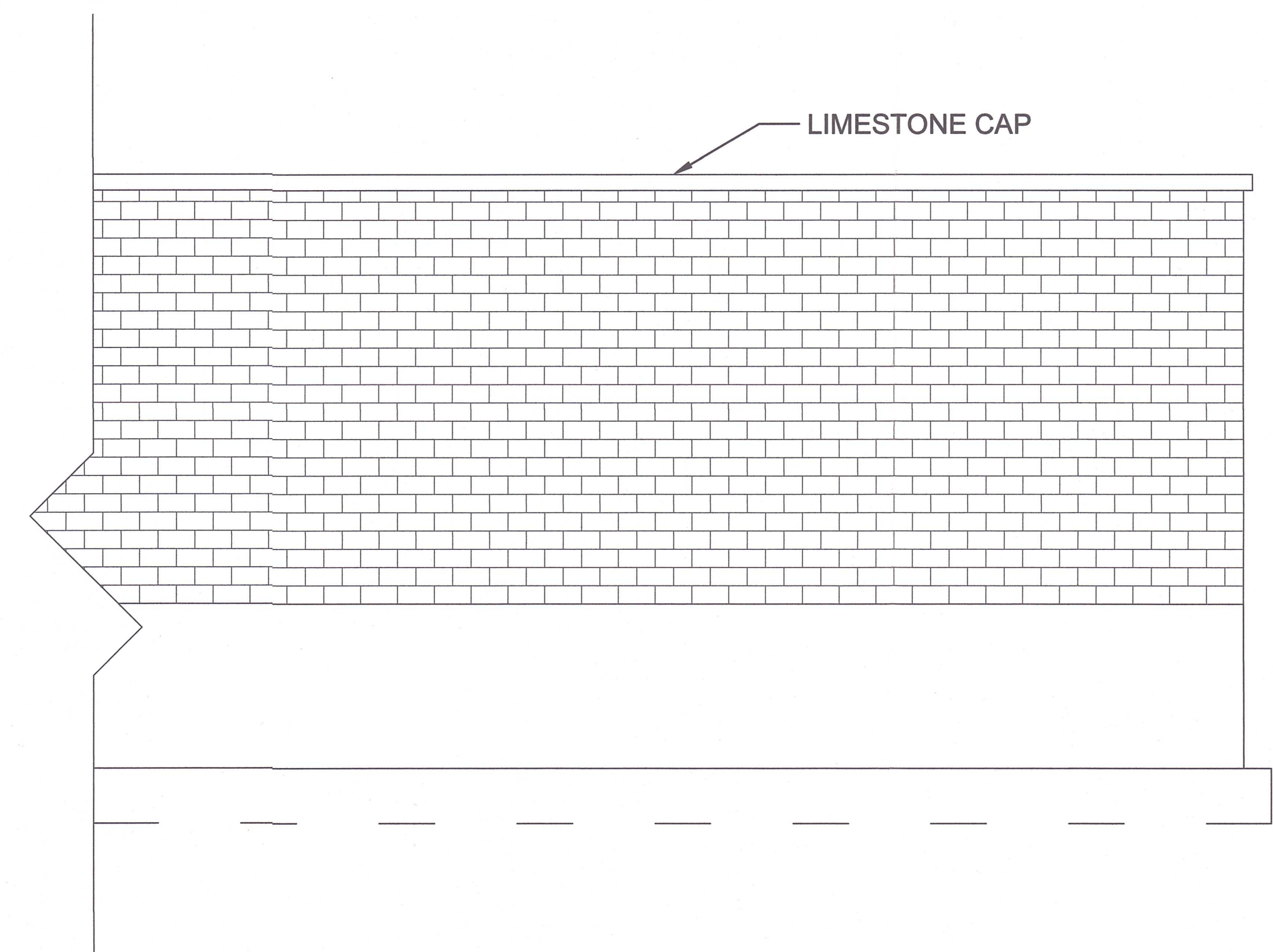
Marty Kirchner
Kirchner Custom Builders, Inc.
608-386-0307

2809 28th Street South • La Crosse, WI 54601 • Office: 608-782-3087 • FAX: 1-608-299-2125

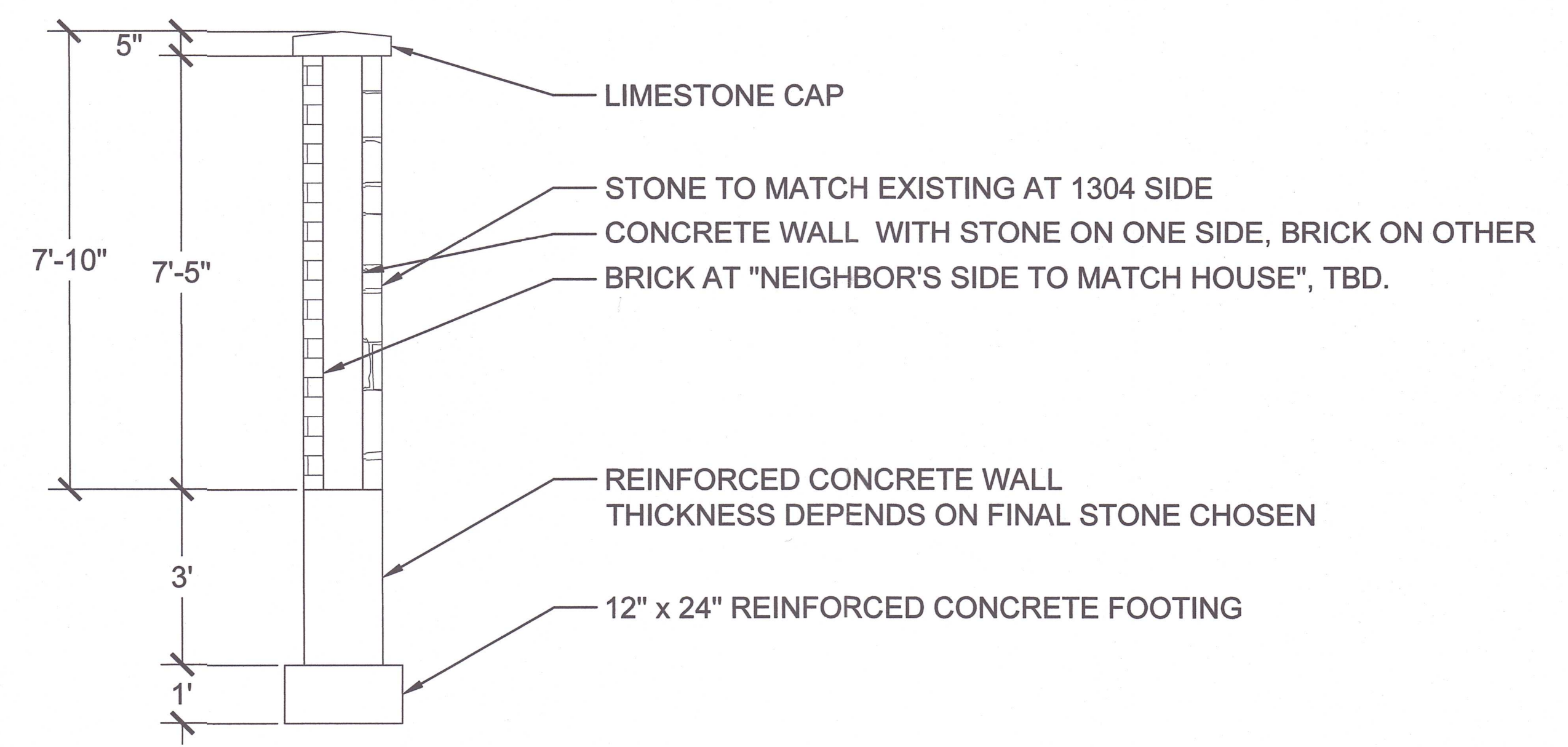
www.kirchnercustombuilders.com



1 Lot Plans
Scale: 1/16" = 1'-0"



3 LANDSCAPE WALL ELEVATION
Scale: 1/2" = 1'-0"



2 LANDSCAPE WALL SECTION
Scale: 1/2" = 1'-0"

SITE PLAN
KIRCHNER CUSTOM BUILDERS, INC
2809 28TH STREET SOUTH
LA CROSSE, WI 54601
608-782-3087

Philip and Melissa Gelatt
1304 CASS STREET
La Crosse, WI

Date: 12-14-22
Drawn by: JFS
Scale: VARIES

C1

Tax Parcel Number	OwnerName	PROPADDCOMP	Mailing Address	MailCityStateZip
17-30177-12	AMANECEER CONFianza LLC	323 13TH ST S	505 KING ST	LA CROSSE WI 54601
17-20102-90	BETHANY RIVERSIDE LUTHERAN HOME	1315 CASS ST	2575 7TH ST S	LA CROSSE WI 54601-5249
17-20102-10	CHARLES R DR CAGIN, LUANN CAGIN	1327 & 1331 CASS ST	1327 CASS ST	LA CROSSE WI 54601
17-30185-10	CITY OF LACROSSE	1304 CASS ST	400 LA CROSSE ST	LA CROSSE WI 54601
17-20102-80	FIRST PRESBYTERIAN CHURCH	1213, 219, 1221, 1223 CASS ST	227 WEST AVE S	LA CROSSE WI 54601-4128
17-30188-20	J AND L 2003 JOINT TRUST	407 13TH ST S	407 13TH ST S	LA CROSSE WI 54601
17-30173-100	JOEL R HIRSCHBOECK, KRISTIN R HIRSCHBOECK	1326 CASS ST	1326 CASS ST	LA CROSSE WI 54601-4854
17-30177-20	JOEL R HIRSCHBOECK, KRISTIN R HIRSCHBOECK	1326 CASS ST	1326 CASS ST	LA CROSSE WI 54601-4854
17-30184-21	KATHRYN B WINE	400 13TH ST S	400 13TH ST S	LA CROSSE WI 54601
17-30184-40	MARK E MCDUGAL	325 WEST AVE S	325 WEST AVE S	LA CROSSE WI 54601
17-30184-10	MICHAEL KEIL TRUST, KAREN KEIL TRUST	1222 CASS ST	1222 CASS ST	LA CROSSE WI 54601-4855
17-30184-50	QUATTOR LAPIDES REVOCABLE TRUST	1212 CASS ST	1212 CASS ST	LA CROSSE WI 54601-4855
17-30184-22	ROBERT J BLASCHKE, JEAN A BLASCHKE	402 13TH ST S	402 13TH ST S	LA CROSSE WI 54601
17-30188-10	STEVEN M NICOLAI	403 13TH ST S	4535 MORMON COULEE RD	LA CROSSE WI 54601
17-30186-140	THOMAS J JR GORMAN, HOLLY I GORMAN	400 14TH ST S	400 14TH ST S	LA CROSSE WI 54601-4822
17-30177-30	UNITARIAN UNIVERSALIST FELLOWSHIP OF LACROSSE INC	335 & 401 WEST AVE S	401 WEST AVE S	LA CROSSE WI 54601

Properties within 200 feet of 1304 Cass Street.

Applicant:	PHILLIP GELLATT SR	2809 28TH ST S	LA CROSSE WI 54602
Contractor:	KIRCHNER CUSTOM BUILDERS INC	2809 28TH ST S	LA CROSSE WI 54602



**NOTICE OF HEARING ON
APPLICATION FOR A CONDITIONAL USE PERMIT**

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Common Council of the City of La Crosse, by its Judiciary & Administration Committee, will hold a public hearing upon the application of **Philip Gelatt Sr. for the issuance of a Conditional Use Permit under Sec. 115-398(c)(1)** of the Municipal Code of Ordinances of the City of La Crosse **allowing for a seven foot, ten inch privacy fence.**

Said property is generally located at **1304 Cass Street** and is further described as follows:

*Tax Parcel 17-30177-11
CERTIFIED SURVEY MAP NO. 14 VOL 18 LOT 1 DOC NO. 1722923 SUBJ TO
AGREE IN DOC NO. 1723371*

The City Plan Commission will meet to consider such application on **Monday, January 30, 2023 at 4:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

A public hearing before the Judiciary & Administration Committee will be held on **Tuesday, January 31, 2023 at 6:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

Final action will be determined by the **Common Council** on **Thursday, February 9, 2023 at 6:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

Any person interested may be heard for or against such proposed change, and may appear in person, by attorney or may file a formal objection; which objection forms are available on the City website at www.cityoflacrosse.org – Your Government – City Clerk – Forms – Conditional Use Permit.

The application and supporting documentation may be examined in the Office of the City Clerk, La Crosse City Hall, between the hours of 8:00 a.m. and 4:30 p.m. on any regular business day, holidays excepted, or in the Legislative Information Center which can be accessed from the City website at www.cityoflacrosse.org (search for File 23-0037).

This notice is given pursuant to the order of the Common Council of the City of La Crosse.

Dated this 6th day of January, 2023.

Nikki M. Elsen, City Clerk
City of La Crosse

Publish: January 17 & 24, 2023
One (1) Affidavit

Agenda Item 23-0037 (Lewis Kuhlman)

Resolution approving Application of Philip Gelatt Sr. for a Conditional Use Permit at 1304 Cass Street allowing for a seven-foot, ten-inch privacy fence.

General Location

Council District 4, Weigent Hogan Neighborhood, on the south side of Cass St and one block east of West Ave. as depicted in Map 23-0037. Adjacent buildings included mansions, a retirement home, and a church.

Background Information

The applicant purchased 1304 Cass St in February 2022 and would like to add a 7'10" wall near the southern lot line it shares with 323 13th St. In 2019, these two parcels were divided from each other and then each sold. In 2022, the owner of 323 13th St. built a large residence closer to their shared property line than the previous building on the lot.

The municipal code limits residential fences to six feet in height between parcels, but fences up to eight feet may be allowed with a conditional use permit. The applicant requested a CUP to completely obstruct the view of the neighbors first floor windows. The site plan indicates the wall would not encroach into a vision corner or have the full height of the wall closer than three feet to the public right-of-way. The plan for the fence shows facades of the wall matching the houses on each side. The shrubs along the property line would remain.

Recommendation of Other Boards and Commissions

None

Consistency with Adopted Comprehensive Plan

Fences over six feet are not directly addressed, but the parts of the plan that mention fences encourage low fences.

Staff Recommendation

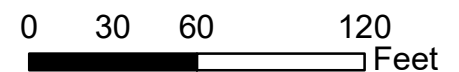
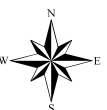
Approval – The application meets the conditional use requirements of the Municipal Code.

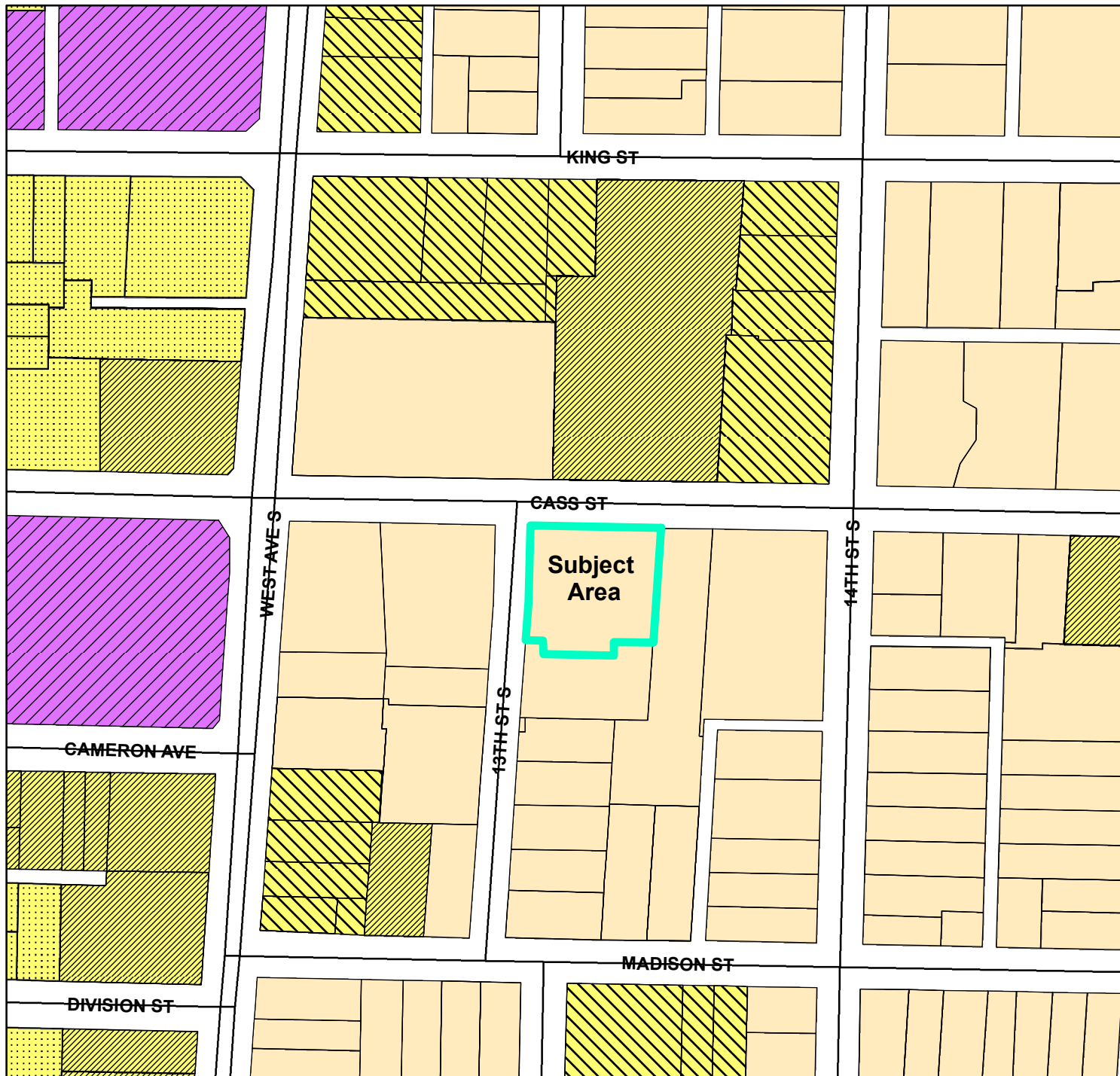
Routing J&A 1.31.2023



BASIC ZONING DISTRICTS

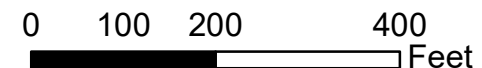
	R1 - SINGLE FAMILY
	R2 - RESIDENCE
	WR - WASHBURN RES
	R3 - SPECIAL RESIDENCE
	R4 - LOW DENSITY MULTI
	R5 - MULTIPLE DWELLING
	R6 - SPECIAL MULTIPLE
	PD- PLANNED DEVELOP
	TND - TRAD NEIGH DEV.
	C1 - LOCAL BUSINESS
	C2 - COMMERCIAL
	C3 - COMMUNITY BUSINESS
	M1 - LIGHT INDUSTRIAL
	M2 - HEAVY INDUSTRIAL
	PS - PUBLIC & SEMI-PUBLIC
	PL - PARKING LOT
	UT - PUBLIC UTILITY
	CON - CONSERVANCY
	FW - FLOODWAY
	A1 - AGRICULTURAL
	EA - EXCLUSIVE AG
	City Limits
	SUBJECT PROPERTY





BASIC ZONING DISTRICTS

-  R1 - SINGLE FAMILY
-  R2 - RESIDENCE
-  WR - WASHBURN RES
-  R3 - SPECIAL RESIDENCE
-  R4 - LOW DENSITY MULTI
-  R5 - MULTIPLE DWELLING
-  R6 - SPECIAL MULTIPLE
-  PD - PLANNED DEVELOP
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-  FW - FLOODWAY
-  A1 - AGRICULTURAL
-  EA - EXCLUSIVE AG
-  City Limits
-  SUBJECT PROPERTY



Forms must be complete before the start of the meeting.

No forms will be considered after the start of the meeting; except in the case of public hearings that are required by law (as noted on the agenda).

Please put the File # of the Legislation beside the appropriate committee.

J&A _____

F&P _____

COMMITTEE HEARING REGISTRATION SLIP

Name: Philip Gelatt Date: 1-31-23
PLEASE PRINT

Municipality of Residence: La Crosse

I Represent: myself

Legislation: 23-0037

(Please fill out a separate sheet for each piece of legislation in which you are registering.)

Please check only one (1) of the following:

() I wish to **SPEAK IN FAVOR** of the legislation.

() I wish to **SPEAK IN OPPOSITION** of the legislation.

(☒) I wish to **REGISTER IN FAVOR** of the legislation.

() I wish to **REGISTER IN OPPOSITION** of the legislation.

(☒) I'm in favor of the legislation, but only here to answer questions.

() I'm in opposition of the legislation, but only here to answer questions.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0062

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number:

Resolution allocating funds for car rental concession request for proposal.

RESOLUTION

WHEREAS, Leibowitz & Horton Airport Management Consultants Incorporated was hired to perform work associated with car rental agreements and request for proposals by Resolution 22-1367; and

WHEREAS, the three current car rental concession agreements expire in 2023; and

WHEREAS, a competitive request for proposal process will be utilized to select car rental agencies operating at the airport for the next term; and

WHEREAS, Leibowitz & Horton Airport Management Consultants will prepare the necessary request for proposal document, draft the car rental agreement, to include all language development, legal review, and industry benchmarking; and

WHEREAS, Leibowitz & Horton Airport Management Consultants will provide negotiation guidance and assistance.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby allocate \$52,300 for car rental concession request for proposal services.

BE IT FURTHER RESOLVED that the funds allocated herein be expended from Airport Operating Funds.

BE IT FURTHER RESOLVED that the Director of the La Crosse Regional Airport and the Director of Finance are hereby authorized and directed to take all necessary steps to implement this resolution.



CITY OF LA CROSSE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org

LEGISLATION STAFF REPORT FOR COUNCIL

File ID

23-0062

Caption

Resolution allocating funds for a car rental concession request for proposal

Staff/Department Responsible for Legislation

Airport

Requestor of Legislation

Ian Turner

Location, if applicable

La Crosse Regional Airport

Summary/Purpose

This resolution allocates funding for the upcoming car rental concession agreement request for proposal.

Background

The rental car agencies have agreements that expire in 2023. In advance of this, the La Crosse Regional Airport hired Leibowitz & Horton to assist in the competitive bidding for the next agreements by Resolution 22-1367. This fee includes preparing the RFP document, drafting the rental car agreement for legal review, administration of the RFP to include industry benchmarking, as well as analysis of the proposals received.

Fiscal Impact

The fee for this work is not to exceed \$52,300, which is available in airport operating funds.

Staff Recommendation

Airport staff recommends approving this item.

January 18, 2022

Honorable Mayor Mitch Reynolds
Common Council Members

Ladies and Gentleman:

The Aviation Board, at its last regular meeting, approved by unanimous vote item 23-0062 – *Resolution allocating funds for a car rental concession request for proposal.*

Therefore, it is respectfully requested that the Common Council approve the same.

Respectfully Submitted,



Ian Turner
Airport Director



Aviation Board

OFFICERS • Chairman: Andrea Richmond, Vice Chairman: Neil Duresky
MEMBERS • Jeff Wrobel, Drake Hokanson, William Blank, Ryan Seib
EX OFFICIO • Tonya Townsell, David Winiecki



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0063

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Resolution allocating funds for Passenger Facility Charge applications.

RESOLUTION

WHEREAS, the La Crosse Regional Airport assesses a Passenger Facility Charge under Section 8-54 of the La Crosse Municipal Code; and

WHEREAS, Leibowitz & Horton Airport Management Consultants Incorporated was hired to perform Passenger Facility Charge tasks by Resolution 22-1367; and

WHEREAS, all current Passenger Facility Charge projects are nearing completion; and

WHEREAS, past Passenger Facility Charge approved projects must be finalized and closed out with the Federal Aviation Administration; and

WHEREAS, a new Passenger Facility Charge application is necessary to conduct future capital projects; and

WHEREAS, Passenger Facility Charge application closeout, amendment, and submittals are eligible expenses according to the Federal Aviation Administration.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby allocate \$57,280 dollars to amend and closeout PFC Application #10 and #11.

BE IT FURTHER RESOLVED that it hereby allocate \$46,080 for Passenger Facility Charge Application #12 and \$1,500 for eligible travel expenses associated with this work.

BE IT FURTHER RESOLVED that the \$104,860 allocated herein be expended from Restricted Cash – PFC-R (605 101152).

BE IT FURTHER RESOLVED that upon receiving approval by the Federal Aviation Administration, the Restricted Cash – PFC-R account be reimbursed from available Passenger Facility Charge funds in Restricted Cash – PFC (605 101150) for all work contained herein.

BE IT FURTHER RESOLVED that the Director of the La Crosse Regional Airport and the Director of Finance are hereby authorized and directed to take all necessary steps to implement this resolution.



CITY OF LA CROSSE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org

LEGISLATION STAFF REPORT FOR COUNCIL

File ID

23-0063

Caption

Resolution allocating funds Passenger Facility Charge applications

Staff/Department Responsible for Legislation

Airport

Requestor of Legislation

Ian Turner

Location, if applicable

La Crosse Regional Airport

Summary/Purpose

This resolution allocates funding to amend and closeout existing Passenger Facility Charge application #10 and #11. It also approves the preparation and submission of Passenger Facility Charge application #12.

Background

An imperative source of funding for capital projects is the La Crosse Regional Airport's Passenger Facility Charge funding. Two currently approved applications are nearly completed and need amending and closing out. In order to continue collecting this funding, a new application must be prepared and submitted to the Federal Aviation Administration for approval. Leibowitz & Horton was selected to perform this work by Resolution 22-1367.

Fiscal Impact

The fee for this work is not to exceed \$104,860 which is available in the Restricted Cash - PFC-R account. These expenses are eligible for future reimbursement through the Passenger Facility Charges.

Staff Recommendation

Airport staff recommends approving this item.

January 18, 2022

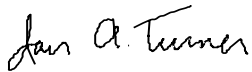
Honorable Mayor Mitch Reynolds
Common Council Members

Ladies and Gentleman:

The Aviation Board, at its last regular meeting, approved by unanimous vote item 23-0063 – *Resolution allocating funds for Passenger Facility Charge application.*

Therefore, it is respectfully requested that the Common Council approve the same.

Respectfully Submitted,



Ian Turner
Airport Director



Aviation Board

OFFICERS • Chairman: Andrea Richmond, Vice Chairman: Neil Duresky
MEMBERS • Jeff Wrobel, Drake Hokanson, William Blank, Ryan Seib
EX OFFICIO • Tonya Townsell, David Winiecki



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0074

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number: 2

Resolution appropriating Tax Incremental District (TID) 10 funds for the Wagon Wheel Trail.

RESOLUTION

WHEREAS, the Wagon Wheel Trail will serve as a link between La Crosse, WI and La Crescent, MN along US Highway 14 west of the Cass St/Cameron Ave Bridges to the West Channel Boat Landing via a shared use trail and separate bridge adjacent to the West Channel Bridge; and

WHEREAS, the trail has been identified as a high priority in La Crosse's Comprehensive Plan, La Crescent Bicycle and Pedestrian Master Plan, and the 2035 Coulee Regional Bicycle Plan; and

WHEREAS, the Wagon Wheel Connector Trail project is currently listed in the Adopted 2023-2027 Capital Improvement Budget as request #688; and

WHEREAS, the Planning, Development, and Assessment Department, on behalf of the Bicycle and Pedestrian Advisory Committee, applied for, and received, a Transportation Alternative Program grant to assist with funding of the project; and

WHEREAS, Resolution 2021-11-010 (Legistar #21-1468) supports funding the project should the City be awarded the grant; and

WHEREAS, the TID 10 Project Plan includes a pedestrian trail/sidewalk from the District to Pettibone Park.

WHEREAS, the total cost of the project which includes design, environmental studies, and construction is approximately \$6 million.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that the sum of \$100,000 be designated from TID 10 cash to the Wagon Wheel Trail Project.

BE IT FURTHER RESOLVED that the Directors of Finance and Planning, Development, and Assessment Departments are hereby authorized to effectuate this resolution.



CITY OF LA CROSSE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org

LEGISLATION STAFF REPORT FOR COUNCIL

File ID

23-0074

Caption

Resolution appropriating additional TID 10 funds for the Wagon Wheel Trail

Staff/Department Responsible for Legislation

Planning, Development, and Assessment- Tim Acklin

Requestor of Legislation

Bicycle and Pedestrian Advisory Committee- Tim Acklin and CM Sleznirow

Location, if applicable

US Highway 14 from the Cass St/Cameron Ave Bridges to the West Channel Boat Landing

Summary/Purpose

Resolution approving the transfer of funding from TID 10 to the Wagon Wheel Trail Project

Background

The Wagon Wheel Trail will connect the City of La Crosse to La Crescent via a shared bicycle and pedestrian path and separated bridge. The trail has been identified in several area plans as a high priority to link La Crosse's bicycle and pedestrian network with La Crescent's. The City applied for a grant from the WisDOT Transportation Alternatives Grant Program and was awarded approximately \$4million for construction. Construction will occur in 2026. Additional funding is needed for design, studies, and the City's share of the construction cost. It is anticipated that additional funding will be requested in the 2024, 2025, & 2026 CIP Budgets. Planning staff is also working on applying for additional grant funding,

Fiscal Impact

See Below

Staff Recommendation

The project has a 2026 design/construction estimate of approximately \$6.5million. Approximaely \$4million of which will be covered by the TAP Grant. Approximately \$2.5million is anticipated to be the responsibility of the City. Planning staff is currently working on grant opportunitites to minimize the fiscal impact to the City.

Approval.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0075

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Agenda Number:

Amended Resolution approving reorganization to the table of positions and classifications for the Parks, Recreation, Forestry, Grounds & Buildings Department to include additional position; Inclusive Recreation Coordinator.

RESOLUTION

WHEREAS, City Department Heads may request reorganizations of their departmental staffing and position reclassifications for their personnel; and

WHEREAS, the City of La Crosse has increased the priority in providing quality programs and activities for aging adults; and

WHEREAS, the City of La Crosse currently organizes one of the largest Special Olympics programs in the State of Wisconsin and many additional popular special recreation program opportunities for individuals with special needs throughout the year; and

WHEREAS, the City of La Crosse has placed an emphasis on working with area Indigenous Peoples for programs and community events, including the Indigenous People's Day Celebration and the Missing and Murdered Indigenous Women Awareness Day; and

WHEREAS, the Parks, Recreation, Forestry, Grounds & Buildings Department has determined a need for an additional position to continue to meet the needs of the community.

NOW, THEREFORE, BE IT RESOLVED that the addition in position classification, job title and compensation listed below is hereby approved as follows:

Add one (1) non-exempt position of Inclusive Recreation Coordinator, pay grade 8, hourly rate range of ~~\$26.33 to \$27.79~~ \$27.12 to \$35.58.

BE IT FURTHER RESOLVED that the resulting pay shall be absorbed through condensing seasonal positions within the Parks, Recreation, Forestry, Grounds & Buildings Department annual operating budget.

BE IT FURTHER RESOLVED that the position titles, classifications and salary identified herein are hereby approved. The Director of Finance and the Director of Parks, Recreation, Forestry, Grounds & Buildings are hereby authorized and directed to take all necessary steps to implement this resolution.

Resolution approving reorganization to the table of positions and classifications for the Parks, Recreation, Forestry, Grounds & Buildings Department to include additional position; Inclusive Recreation Coordinator.

RESOLUTION

WHEREAS, City Department Heads may request reorganizations of their departmental staffing and position reclassifications for their personnel; and

WHEREAS, the City of La Crosse has increased the priority in providing quality programs and activities for aging adults; and

WHEREAS, the City of La Crosse currently organizes one of the largest Special Olympics programs in the State of Wisconsin and many additional popular special recreation program opportunities for individuals with special needs throughout the year; and

WHEREAS, the City of La Crosse has placed an emphasis on working with area Indigenous Peoples for programs and community events, including the Indigenous People's Day Celebration and the Missing and Murdered Indigenous Women Awareness Day; and

WHEREAS, the Parks, Recreation, Forestry, Grounds & Buildings Department has determined a need for an additional position to continue to meet the needs of the community.

NOW, THEREFORE, BE IT RESOLVED that the addition in position classification, job title and compensation listed below is hereby approved as follows:

Add one (1) non-exempt position of Inclusive Recreation Coordinator, pay grade 8, hourly rate range of \$26.33 to \$27.79

BE IT FURTHER RESOLVED that the resulting pay shall be absorbed through condensing seasonal positions within the Parks, Recreation, Forestry, Grounds & Buildings Department annual operating budget.

BE IT FURTHER RESOLVED that the position titles, classifications and salary identified herein are hereby approved. The Director of Finance and the Director of Parks, Recreation, Forestry, Grounds & Buildings are hereby authorized and directed to take all necessary steps to implement this resolution.



CITY OF LA CROSSE

**400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org**

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose

Background

Fiscal Impact

Staff Recommendation



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0090

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Resolution authorizing the purchase of two 35-foot electric buses and two charging stations and upgrading electrical grid at facility.

RESOLUTION

WHEREAS, and on July 11th, 2019 the Common Council approved resolution 19-0954 approving the purchase of two (2) electric buses, (2) charging stations, and infrastructure upgrades; and

WHEREAS, due to increase costs, responsible planning for future growth of our electrical fleet, and an upgrade of our original charger size; the new project cost is \$1,573,000; and

WHEREAS, the Federal funds in a 2018 5339 Low or No Emissions Grant in the amount of \$1,250,000 for two electric buses, electrical infrastructure upgrades, charging equipment will not be changed, the increase of the total project costs amount to \$10,500 and must be paid from CIP Transit New Capital Equipment.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes the Director of Finance and the Municipal Transit Utility to purchase two (2) electric buses, two (2) charging stations and electrical grid infrastructure updates.

BE IT FURTHER RESOLVED that the Director of Transit is hereby authorized to enter into a contract with Proterra Corporation for the purchases of said buses.

BE IT FURTHER RESOLVED that the new cost of each bus is \$649,066, the cost of each charging station is \$68,050, electrical infrastructure updates cost \$138,768.

BE IT FURTHER RESOLVED that the sum of \$1,573,000 is hereby appropriated as follows:

\$1,250,000 - Federal Funds (2018 5339 Low or No Emissions Grant)
\$ 323,000 CIP Transit New Capital Equipment

BE IT FURTHER RESOLVED that the Director of Transit and Director of Finance and Purchase, or his/her representative, are authorized to take any and all steps necessary to effectuate this resolution.



CITY OF LA CROSSE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose



Background

Fiscal Impact

Staff Recommendation



CITY OF LA CROSSE

**400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org**

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose

Background

Fiscal Impact

Staff Recommendation



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0098

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Resolution approving Request of Cappella Weddings & Events, LLC for permission to apply for a Combination "Class B" Beer and Liquor license at 721 King Street for the license year 2022-23.

RESOLUTION

BE IT RESOLVED by the Common Council of the City of La Crosse that Cappella Weddings & Events, LLC is hereby granted permission to apply for a Combination "Class B" Beer and Liquor License at 721 King Street.

BE IT FURTHER RESOLVED that an application for said license must be filed with the City Clerk within sixty (60) days of permission being granted or said permission to apply becomes null and void and no further requests will be considered during the license year.

Cappella Weddings & Events, LLC
721 King Street
La Crosse, WI 54601

To the Honorable Mayor & Members of the Common Council:

Cappella Wedding and Events, LLC is seeking permission to apply for a Combination "Class B" Beer & Liquor license. We understand per State Statute there are no additional licenses remaining, and we will be required to apply for the reserve license.

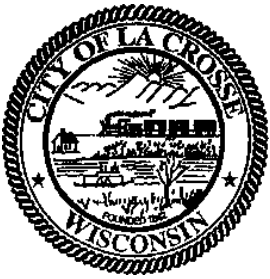
Cappella Weddings and Events, LLC is independently owned by Matthew Curtis and is located at 721 King Street in La Crosse, WI. Cappella will host weddings and other events such as retirement parties, birthday parties, concerts and corporate events. Cappella is currently employing two employees at this time, and hours of operation is dependent on scheduled events.

Sincerely,



Matthew Curtis, Owner
Ph. #: (415) 215-4232





CITY CLERK'S OFFICE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-7510
cityclerk@cityoflacrosse.org
www.cityoflacrosse.org

January 19, 2023

MATTHEW CURTIS
CAPPELLA WEDDINGS & EVENTS, LLC
721 KING ST
LA CROSSE WI 54601

Dear Matthew,

Our office is in receipt of your request to apply for a Combination "Class B" Beer & Liquor license at 721 King Street for the 2022-2023 license period.

Said request will be considered at the following meetings:

Judiciary & Administration Committee

**Tues., January 31, 2023 at 6:00 p.m.
Council Chambers of City Hall, 400 La Crosse St.**

Common Council

**Thurs., February 9, 2023 at 6:00 p.m.
Council Chambers of City Hall, 400 La Crosse St.**

We recommend someone attend the J&A meetings where public hearing is allowed; there may be questions or comments from a committee or council member or another citizen. Public hearing is not allowed at the Council meeting; although, you are welcome to attend.

Attendance is allowed either in person or virtually. If you wish to attend virtually, please email me for the link to participate. If you have any questions, comments, or concerns; do not hesitate to contact me.

Sincerely,

Sondra Craig
Deputy Clerk
craigs@cityoflacrosse.org
608-789-7549



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0099

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Resolution granting various license applications pursuant to Chapters 4, 6, and/or 10 of the La Crosse Municipal Code for the license period 2022-2023 (February).

RESOLUTION

BE IT RESOLVED by the Common Council of the City of La Crosse that the following classes of licenses be and the same are hereby granted to each of the following named for the remainder of the 2022-2023 license period (or as otherwise stated), and that the beer and/or liquor license for previous licensee for said premise be hereby cancelled (unless otherwise noted below).

BE IT FURTHER RESOLVED that the City Clerk be directed to issue such license only after reports of full compliance have been received from the La Crosse County Health Department, Fire Department and Police Department with respect to the Municipal Code.

BE IT FURTHER RESOLVED that all Class "B" Beer, Class "A" Beer, "Class A" Liquor, "Class C" Wine, Combination "Class B" Beer and Liquor Licenses be placed in use within ninety (90) days of the granting thereof, unless and until the applicant advises the Common Council in writing within such ninety (90) day period that s/he is unable to complete the Code compliance requirements established by the various departments which are deemed necessary to bring the premises into compliance.

BE IT FURTHER RESOLVED that the City Clerk is authorized to issue the following license only after payment of all fees, taxes and charges of the City of La Crosse against the licensee and licensed premises, if any, and upon compliance with beer and liquor credit laws.

Cabaret

February 10, 2023 through June 30, 2023

Original Indoor Cabaret

Bronze Dragon LLC dba The Bronze Dragon
200 Main St. Suite 101

TO THE JUDICIARY AND ADMINISTRATION COMMITTEE:

Following is a list of various licenses to be considered by your committee on January 31, 2023.

LICENSE TO OWN, KEEP AND/OR HARBOR CHICKENS

February 1, 2023 through December 31, 2023

NEW

DANIEL BRUEGGEN	4321 MEADOWLARK LN	LA CROSSE WI 54601
SARAH FORTUNE	212 ZEPHYR CIRCLE	LA CROSSE WI 54601

Cabaret

February 10, 2023 through June 30, 2023

Original Indoor Cabaret

Bronze Dragon LLC dba The Bronze Dragon

200 Main St STE 101

License Fee: _____

Invoice No.: _____

**APPLICATION TO OWN, KEEP AND/OR HARBOR CHICKENS
IN THE CITY OF LA CROSSE**



License Period: January 1, 23 to December 31, 23

Use Conditions:

- One property is limited to the keeping or harboring of up to five (5) chickens.
- A person may only own, keep or harbor chickens on property being used as a one-family dwelling (single family) or two-family dwelling (duplex).
- No person shall keep any rooster.
- No person shall slaughter any chickens.
- Chickens shall be provided with a covered enclosure and kept in covered enclosure or a fenced enclosure within the backyard of the property at all times.
- No enclosure shall be located closer than 25 feet to any residential structure on an adjacent lot.

APPLICANT:

Sarah Fortune

PROPERTY ADDRESS WHERE CHICKENS WILL BE KEPT:

212 Zephyr Circle

PROPERTY OWNER(S):

Sarah Fortune

*If applicant is not the owner, please provide written documentation from the owner that they have been notified.
Not applicable for renewal.*

Is the property ☒ ONE-FAMILY dwelling or ☐ TWO-FAMILY dwelling? (Check One)

*If duplex, provide written documentation from other occupant that they have been notified.
Not applicable for renewal.*

Attach a scale drawing showing property lot lines, dimensions of coop/enclosure and distance from adjoining lot lines and residential structures.

*Applying for and obtaining this chicken permit **DOES NOT** provide any authority to violate any restrictive covenants that govern the property where you reside or intend to keep chickens. Please review any Declaration of Restrictions or Restrictive Covenants that apply to the property prior to applying for a chicken permit. No permit fees will be refunded once they are paid.*

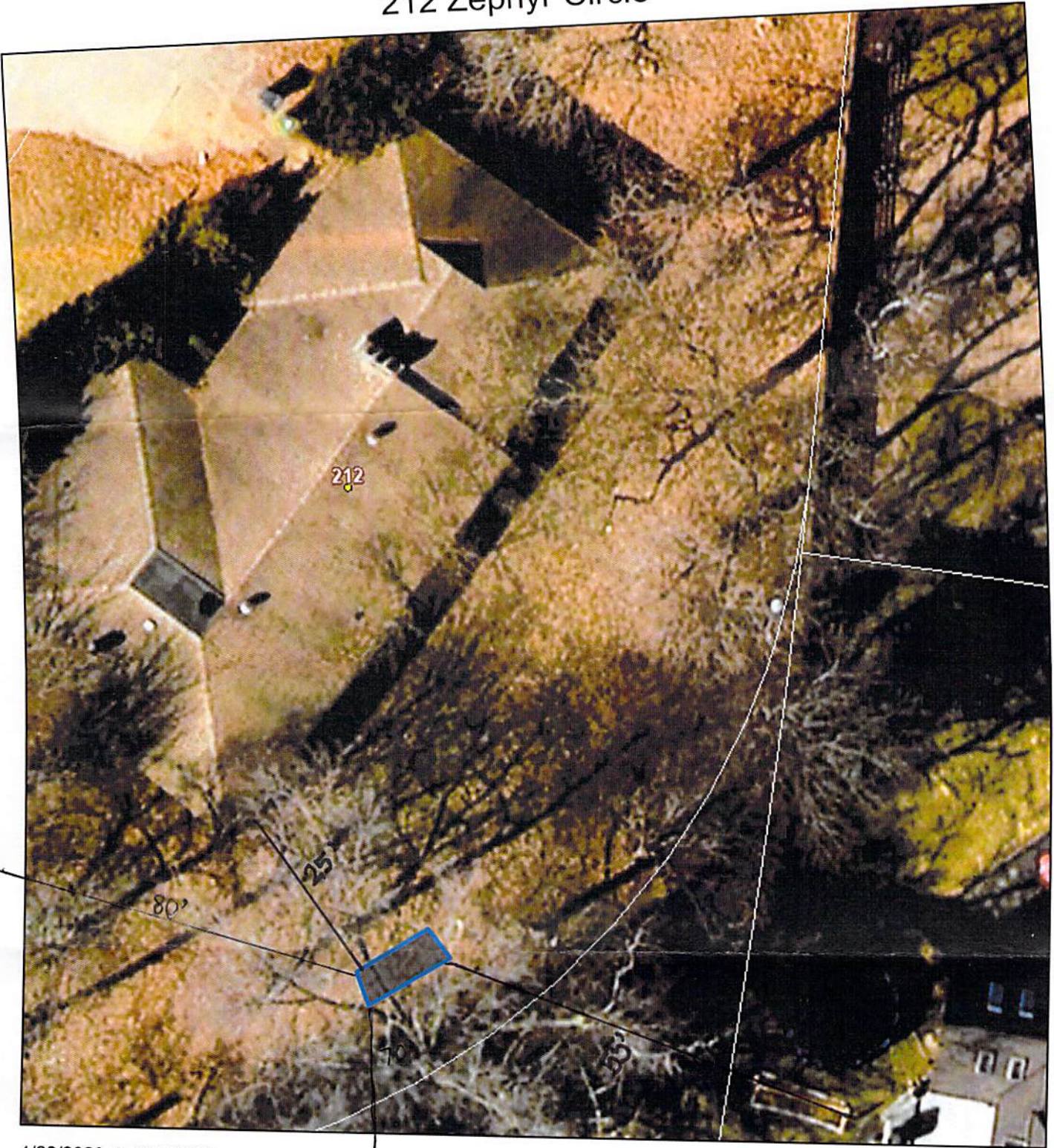
I hereby certify that I have read and understand the content of this application and that the above statements are true and correct to the best of my knowledge. I further certify that I understand that any such license is subject to revocation in accordance with Municipal Code of Ordinances Sec. 6-16.


(signature)

608-799-3048
(signature)
(telephone)




1/23/23
(date)


212 Zephyr Circle

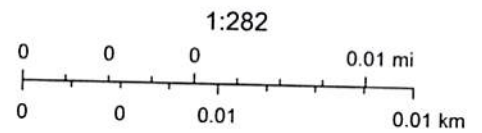


1/23/2023, 5:18:19 PM

State St.

-  Municipal Boundaries Labels
-  Municipality Limits
-  Parcels

- Owner Label
-  Address Points
- Address Labels



La Crosse County



Sarah E. Fortune

From: info=wiid.org@mailgun.wiid.org on behalf of WLIC Premises Renewals <info@wiid.org>
Sent: Monday, January 23, 2023 6:10 PM
To: Sarah E. Fortune
Subject: A Copy of your Submitted Premises ID Registration/Renewal Application

Thank you for submitting an online Premises ID Registration/Renewal Application. Your application will be processed within 3 business days. For faster service, please call 888-808-1910 between 8am-4pm (weekdays). If you notice any errors on submitted application below, please reply to this email with the requested corrections.

Registration Type

New Registration

REGISTRANT INFORMATION

Registrant First Name

Sarah

Registrant Last Name

Fortune

Phone

6087993048

Email

sef@haleskemp.com

Premises Association

Owner

Mailing Address

212 Zephyr Cir.
La Crosse, Wisconsin 54601
United States
[Map It](#)

County *

La Crosse

Registrant Type

Individual

PREMISES INFORMATION

Primary Contact First Name

Sarah

Primary Contact Last Name

Fortune

Primary Contact Phone

6087993048

Premises Association

Owner

Business / Farm Name

Fortune Family

Premises Address

212 Zephyr Cir.
La Crosse, Wisconsin 54601
United States
Map It

County

Wisconsin

Livestock Premises Type

Farm or Production Unit

Types of livestock or livestock carcasses on premises

- Poultry (includes domesticated fowl like chickens, turkeys, geese, ducks, guinea fowl, squab, ratites like rheas, ostriches, emus, cassowaries, kiwi and captive game birds like pheasants, quail, wild turkeys, migratory wildfowl, pigeons, and exotic birds raised for hunting, which are raised in captivity)



License Fee: 25

Invoice No.: _____

**APPLICATION TO OWN, KEEP AND/OR HARBOR CHICKENS
IN THE CITY OF LA CROSSE**

License Period: January 1, 23 to December 31, 23

Use Conditions:

- One property is limited to the keeping or harboring of up to five (5) chickens.
- A person may only own, keep or harbor chickens on property being used as a one-family dwelling (single family) or two-family dwelling (duplex).
- No person shall keep any rooster.
- No person shall slaughter any chickens.
- Chickens shall be provided with a covered enclosure and kept in covered enclosure or a fenced enclosure within the backyard of the property at all times.
- No enclosure shall be located closer than 25 feet to any residential structure on an adjacent lot.

APPLICANT:

Daniel Brueggen 608-769-9761

PROPERTY ADDRESS WHERE CHICKENS WILL BE KEPT:

4321 Meadowlark Ln La Crosse, WI 54601

PROPERTY OWNER(S):

Daniel Brueggen & Casey Brueggen

*If applicant is not the owner, please provide written documentation from the owner that they have been notified.
Not applicable for renewal.*


Is the property X ONE-FAMILY dwelling or _____ TWO-FAMILY dwelling? (Check One)

*If duplex, provide written documentation from other occupant that they have been notified.
Not applicable for renewal.*

Attach a scale drawing showing property lot lines, dimensions of coop/enclosure and distance from adjoining lot lines and residential structures.

Applying for and obtaining this chicken permit DOES NOT provide any authority to violate any restrictive covenants that govern the property where you reside or intend to keep chickens. Please review any Declaration of Restrictions or Restrictive Covenants that apply to the property prior to applying for a chicken permit. No permit fees will be refunded once they are paid.

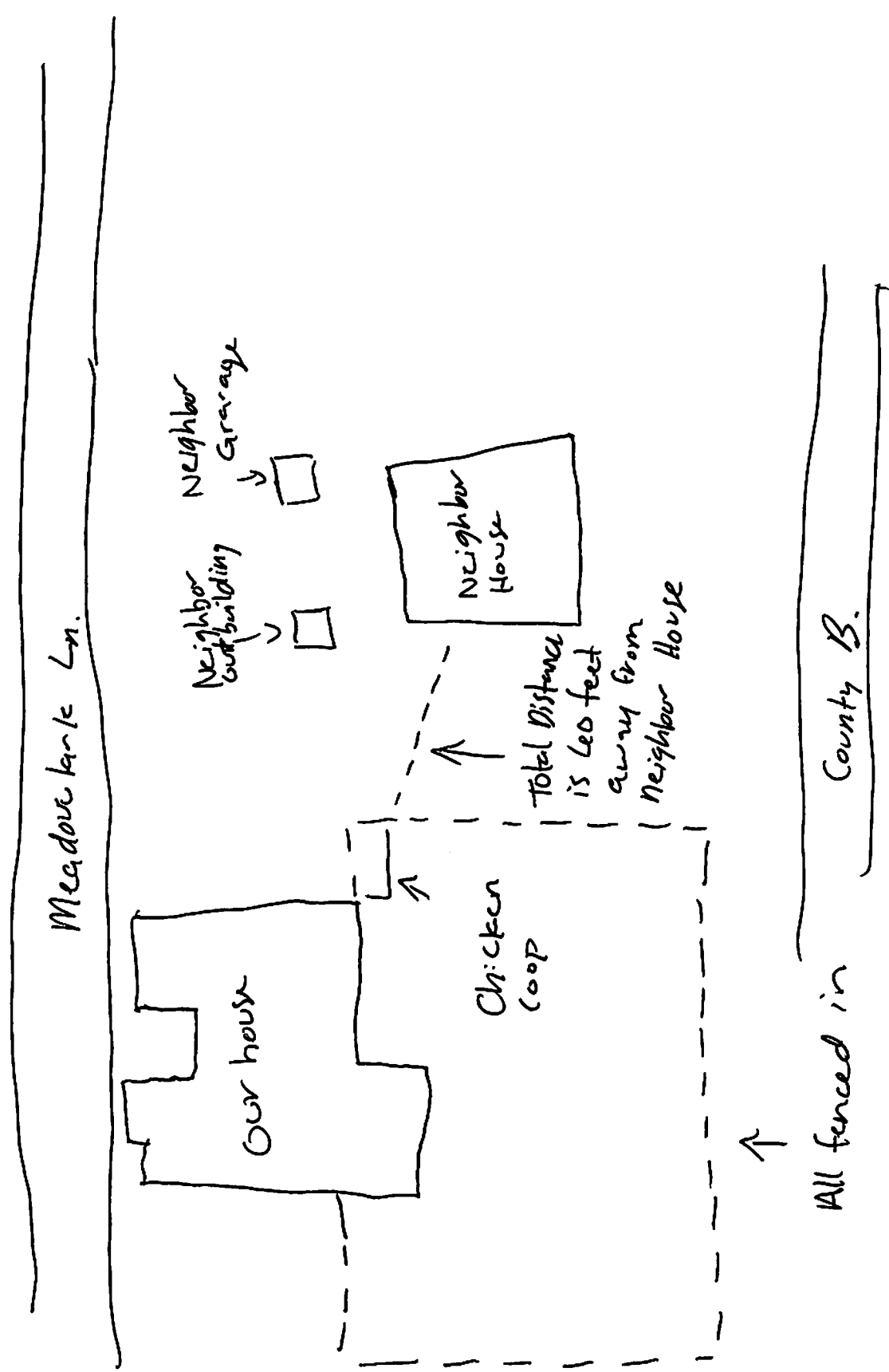
I hereby certify that I have read and understand the content of this application and that the above statements are true and correct to the best of my knowledge. I further certify that I understand that any such license is subject to revocation in accordance with Municipal Code of Ordinances Sec. 6-16.


(signature)

(signature)

(telephone)

1/23/23
(date)





Revision 1/21/2020

City of La Crosse, Wisconsin

APPLICATION FOR INDOOR CABARET LICENSE

Check One: ☒ New ☐ Renewal

For the license period _____ to _____

Fee: \$ 135

BUSINESS INFORMATION*			
Legal/Real Name: Bronze Dragon LLC			
Address of Above: Street 200 Main St Suite 101		City La Crosse	State WI
		Zip Code 54601	
PREMISES INFORMATION			
Trade Name of Business: The Bronze Dragon			
Address of premises to be Licensed: 200 Main St Suite 101		Business Phone Number: 608-519-0076	
Premises are Owned By: Great River Property Management			
Address of Owner: Street 205 5th S Suite 324		City	State Zip Code
CABARET INFORMATION			
Detailed description of cabaret area to be licensed: The stage area of The Bronze Dragon. The stage is raised approximately 6 inches from the rest of the floor, made of wood, and is surrounded on all but one side with brass handrails.			
Nature of Entertainment: An assortment of live entertainment such as music, theatre performances, open mic, and karaoke/DJ services.			
Other Business Conducted upon the premises: The selling of non-alcoholic beverages, snacks, and the occasional private party rental.			
MANAGER INFORMATION*			
Cabaret Manager Name: First Caitlyn		Middle Faith	Last Konze
Cabaret Manager Home Address: Street 2921 Glendale Ave		City La Crosse	State WI
		Zip Code 54601	
Home Phone Number of Cabaret Manager: 608-738-6784		Daytime Phone Number of Cabaret Manager: Same as home	
Was the above person listed as manager on last year's application? <input type="checkbox"/> Yes <input type="checkbox"/> No			

***Personal Data Sheet must be completed for each Officer/Member of the Business and the Manager.**

The above hereby makes application for a license to operate an Indoor Cabaret at the above address within the City of La Crosse pursuant to provisions of Sec. 10-100 of the Code of Ordinances for the City of La Crosse.

Caitlyn Konze
Signature of Applicant

1/17/2023
Date

OFFICE USE ONLY			
For original application: Are there lands zoned conservancy, residential or multiple dwelling within 100 feet of premises? <input type="checkbox"/> Yes (if yes, attach a list of those lands) <input type="checkbox"/> No			
Signature:	Date:	Granted:	License #:



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0114

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Adopted

In Control: Common Council

File Type: Resolution

Resolution appointing Rebecca Franzen as Director of Human Resources

RESOLUTION

WHEREAS, the Human Resources Department has been directed to conduct an open and competitive recruitment and selection process to fill the position of Director of Human Resources due to the retirement of the incumbent Director, and

WHEREAS, a hiring committee made up of Mayor Mitch Reynolds, Council Member Barb Janssen, Director of Transit Adam Lorentz and Director of Human Resources David Buroker conducted interviews, and identified Rebecca Franzen as the leading candidate, and

WHEREAS, the hiring committee recommends that Ms. Franzen be offered the position of Director of Human Resources and recommends that Ms. Franzen's selection be approved by the full common council.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that Rebecca Franzen be appointed as Director of Human Resources at grade 18, step 4, at an annual salary of \$117,000.00.

BE IT FURTHER RESOLVED that the Human Resources Department and the Director of Finance are hereby authorized to take all necessary steps to implement this resolution.



OFFICE OF THE MAYOR
LA CROSSE

23-0114

January 23, 2023

I hereby approve the submitting of the attached Legislation "Resolution appointing Rebecca Franzen as Director of Human Resources" to the Finance and Personnel Committee, to be considered by the members thereof at their next committee meeting. This approval is given due to the time element necessitating consideration of the attached Legislation at the earliest possible date.

Mayor Mitch Reynolds



CITY OF LA CROSSE

**400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-CITY
www.cityoflacrosse.org**

LEGISLATION STAFF REPORT FOR COUNCIL

File ID Caption

Staff/Department Responsible for Legislation

Requestor of Legislation

Location, if applicable

Summary/Purpose

Background

Fiscal Impact

Staff Recommendation



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 23-0069

Agenda Date: 2/9/2023

Version: 1

Status: Recommended to be
Re-referred

In Control: Common Council

File Type: Ordinance

ORDINANCE NO.: _____

AN ORDINANCE to amend Subsection 115-110 of the Code of Ordinances of the City of La Crosse by transferring certain property from the Planned Development District - General to the Planned Development District - Specific allowing for condos, apartments, temporary winter storage for recreational vehicles, and temporary flood evacuation storage at 455 Park Plaza Drive.

THE COMMON COUNCIL of the City of La Crosse do ordain as follows:

SECTION I: Subsection 115-110 of the Code of Ordinances of the City of La Crosse is hereby amended by transferring certain property from the Planned Development District - General to the Planned Development District - Specific on the Master Zoning Map, to-wit:

Tax Parcel 17-20246-10: HOESCHLER'S PARK PLAZA ADDN LOT 1 LOT SZ: 2.3743 AC

Tax Parcel 17-20273-10: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT TO POB S17D8ME 223.05FT S89D 7MW 85.62FT N5D22ME 212.75FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D22MW 225.37FT TO POB S5D22MW 89.8 FT N88D44MW 225.92FT N26D7M 31SW 63.49FT N84D2ME 39.65FT N84D2ME 224FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D55MW 225.37FT S84D2MW 224 FT TO POB N6D13MW 92.2FT N80D13MW 235.5FT S4D13ME 91.11FT S80D13ME 239.63FT TO POB & 2 PRCLS LYG W SD LOT 1 1 COM NW OF LOT 1 S4D13ME 101.7FT N80D13MW TO WATERS EDGE NLY ALG WATERS EDGE TO EXTD N LN LOT 1 N72D52ME TO POB & LAND BOUNDED BY S LN PREV PRCL, S LN LOT 1 EXTD W & WATERS EDGE EX CSM NO. 14 VOL 17 DOC NO. 1683829

Tax Parcel: 17-20273-20: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 353.76FT TO POB S17D8ME 200.75FT S72D 52MW 175.5FT N5D22ME 78.53FT N88D44MW 247.17FT TO WATERS EDGE NLY 65FT S88D44ME 239.75FT N5D22ME 102.42FT N89D7ME 85.62FT TO POB

Tax Parcel 17-20273-50: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 555.27FT TO N LN OF DR S72D52MW 175.5 FT TO POB N5D22ME 78.53FT N88D44MW 236FT SLY ALG WATERS EDGE TO EXTD N LN OF DR N72D52ME TO POB LOT SZ: .7003 AC

Tax Parcel 17-20273-11: CERTIFIED SURVEY MAP NO. 14 VOL 17 DOC NO. 1683829 THAT PRT LOT 2 LYG SLY OF N LN LOT 1 HOESCHLERS PARK PLAZA ADDN EXTD WLY TO THE WATERS EDGE

SECTION II: Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this division shall not be affected.

SECTION III: This ordinance shall take effect and be in force from and after its passage and publication.

Mitch Reynolds, Mayor

Nikki M. Elsen, City Clerk

Passed:
Approved:
Published:

Mark Pretasky
2PM LLC
333 Park Plaza Dr
La Crosse, WI 54601
608-386-8660



January 6, 2023

To Whom It May Concern,

I am in the processing of closing on the property north of and connecting to my business Pettibone Resort. This property, 455 Park Plaza Drive, is currently owned by Hanover Direct and included is their letter approving the zoning changes we are requesting.

My short term plans include the demolition of the current building within the next two years.

The long term plan is to develop the property with condominiums and apartments, which would be an asset to the city of La Crosse. I am also planning to use approximately one acre of the land that is connected to Pettibone Resort for temporary flood evacuation storage and temporary winter RV storage. We have been using this property for flood storage in accordance with our mandated flood plan, which is approved by the Mayor, Police Chief and Director of Parks and Recreation annually, for over 30 years.

I am not currently signing the application as the owner because at the time of filing Hanover Direct is still the owner of the property. The purchase of the property by 2PM LLC will be completed by January 20th at which time I will be happy to sign the form.

Thank you.


Mark Pretasky

Zoning for Property at 455 Park Plaza Drive

From: Michelle Wilcox (mwilcox@hanoverdirect.com)

To: mhpretasky@yahoo.com

Date: Tuesday, January 3, 2023 at 12:51 PM CST

Hanover Direct, Inc is aware of the proposed zoning change for 455 Park Plaza Drive and is in favor of this change.

Michelle Wilcox
Director of Operations
Hanover Direct, Inc.

PETITION FOR CHANGE TO ZONING
CITY OF LA CROSSE

AMENDMENT OF ZONING DISTRICT BOUNDARIES

For a Planned Development District or
Traditional Neighborhood District

Petitioner (name and address):

2 PM LLC Mark Pretasky
333 Park Plaza Dr.
La Crosse, WI 54601

Owner of site (name and address):

American Down-Textile Co. (Hannover Direct)
2929 Airport Road
La Crosse, WI 54603

Address of subject premises:

455 Park Plaza Dr.
La Crosse, WI 54601

Tax Parcel No.: 17-20073-20 ✓ 17-20073-50 ✓ 17-20073-10 ✓
17-20073-11 17-20046-10 ✓

Legal Description: SEE ATTACHED

PDD/TND: _____ General _____ Specific X General & Specific

Zoning District Classification: Planned Development-General

Proposed Zoning Classification: Planned Development-Specific

Is the property located in a floodway/floodplain zoning district? X Yes ~~X~~ No (TND)

Is the property/structure listed on the local register of historic places? _____ Yes X No

Is the Rezoning consistent with Future Land Use Map of the Comprehensive Plan? X Yes _____ No

Is the consistent with the policies of the Comprehensive Plan? X Yes _____ No

Property is Presently Used For:

vacant

Property is Proposed to be Used For:

Condo and apartment development and Pettibone
Resort's Emergency Flooded Plan evacuation and
RV storage.

Proposed Rezoning is Necessary Because (Detailed Answer):

the temporary storage of RV's is not specifically
mentioned in current zoning.

Proposed Rezoning will not be Detrimental to the Neighborhood or Public Welfare Because (Detailed Answer):

the land
the storage is temporary and has been used
in this capacity for over 30 years. It is also
vital for Pettibone Resort's evacuation plan.

Proposed Rezoning will not be Detrimental to the City's Long Range Comprehensive Plan Goals, Objectives, Actions and Policies Because (Detailed Answer):

over 80% of the land will be used to develop
new housing, therefore adding to the City of La Crosse
tax base.

The undersigned depose and state that I/we am/are the owner of the property involved in this petition and that said property was purchased by me/us on the _____ day of _____, _____.

I hereby certify that I am the owner or authorized agent of the owner (include affidavit signed by owner) and that I have read and understand the content of this petition and that the above statements and attachments submitted hereto are true and correct to the best of my knowledge and belief.

(signature)

(telephone)

(date)

(email)

STATE OF WISCONSIN)
) ss.
COUNTY OF LA CROSSE)

Personally appeared before me this _____ day of _____, 20____, the above named individual, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Notary Public

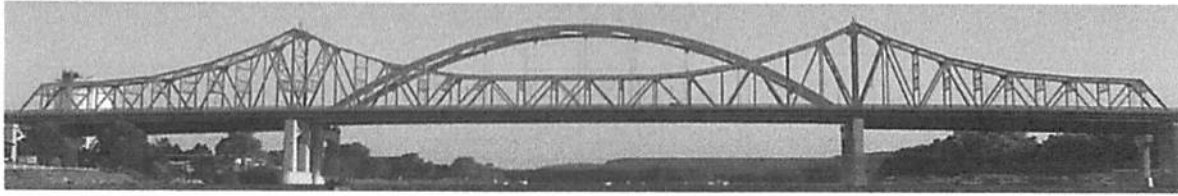
My Commission Expires: _____

At least 30 days prior to filing the petition for approval of the designation of a Planned Development District, the owner or his agent making such petition shall meet with the Planning Department, Engineering Department and Building Safety to discuss the scope and proposed nature of the contemplated development. (Pursuant sec. 115-156(3)(e)(1) of the Municipal Code of Ordinances of the City of La Crosse.)

PETITIONER SHALL, BEFORE FILING, HAVE PETITION REVIEWED AND INFORMATION VERIFIED BY THE DIRECTOR OF PLANNING & DEVELOPMENT.

Review was made on the 9th day of January, 2023

Signed: [Signature] Plan Admin
Director of Planning & Development


[Parcel Search](#) | [Permit Search](#)

Parcel Search:

Searching by the tax parcel number (found on the tax bill) will provide the most accurate results. If this information is unavailable, you can also search by Address, owner, or land survey information.

Not finding what you are looking for? You may want to try our [advance search](#)

Search By: **Property Address** ▼

House #: **455** Street Name: **park plaza** Street Type: **DR** ▼ Direction: **la crosse** ▼ City: **la crosse**

Parcels on Current Tax Roll are Blue | Parcels on Next Year's Tax roll are Red

Show **10** ▼ entries

Name	Address	City(Postal)	Municipality	Public Land Survey	Tax Parcel
COMPANY OFFICE INC THE ATTN: ACCOUNT PAYABLE DEPT AMERICAN DOWN & TEXTILE CO	455 PARK PLAZA DR	LA CROSSE	City of La Crosse	13-104-04-SE-NW	17-20273-20
COMPANY OFFICE INC THE ATTN: ACCOUNT PAYABLE DEPT AMERICAN DOWN & TEXTILE CO	455 PARK PLAZA DR	LA CROSSE	City of La Crosse	13-104-04-SE-NW	17-20273-50
COMPANY OFFICE INC THE ATTN: ACCOUNT PAYABLE DEPT AMERICAN DOWN & TEXTILE CO	455 PARK PLAZA DR	LA CROSSE	City of La Crosse	13-104-04-SE-NW	17-20273-10
COMPANY OFFICE INC THE ATTN: ACCOUNT PAYABLE DEPT C/O AMERICAN DOWN & TEXTILE CO	455 PARK PLAZA DR	LA CROSSE	City of La Crosse	13-104-04-SE-NW	17-20246-10

Showing 1 to 4 of 4 entries

Previous **1** Next

La Crosse County Land Records Information
(Ver: 2021.11.2.0)

[Site Disclaimer](#)

455 PARK PLAZA DR LA CROSSE

Parcel: 17-20246-10
 Internal ID: 30331
 Municipality: City of La Crosse
 Record Status: Current
 On Current Tax Roll: Yes
 Total Acreage: 2.680
 Township: 104
 Range: 04
 Section: 13

Abbreviated Legal Description:

HOESCHLER'S PARK PLAZA ADDN LOT 1 LOT SZ: 2.3743 AC

Property Addresses:

Street Address	City(Postal)
455 PARK PLAZA DR	LA CROSSE

Owners/Associations:

Name	Relation	Mailing Address	City	State	Zip Code
COMPANY OFFICE INC THE	Owner	500 COMPANY STORE RD	LA CROSSE	WI	54601-4400
ACCOUNT PAYABLE DEPT	Attention				
AMERICAN DOWN & TEXTILE CO	In Care Of	2929 AIRPORT RD	LA CROSSE	WI	54603

Districts:

Code	Description	Taxation District
2849	LA CROSSE SCHOOL	Y
2	Book 2	N
CDZ	Community Development Zone	N
0030	La Crosse TIF 10	N

Additional Information:

Code	Description	Taxation District
2020+ VOTING SUPERVISOR	2020+ Supervisor District 9	
2020+ VOTING WARDS	2020+ Ward 13	
Use	OFFICES	

Lottery Tax Information:

Lottery Credits Claimed:	0
Lottery Credit Application Date:	

Tax Information:**Billing Information:**

Bill Number:	5894
Billed To:	ATTN: ACCOUNT PAYABLE DEPT COMPANY OFFICE INC THE C/O AMERICAN DOWN & TEXTILE CO 2929 AIRPORT RD LA CROSSE WI 54603
Total Tax:	17615.25
Payments Sch.	
	1-31-2023 4403.79
	3-31-2023 4403.82
	5-31-2023 4403.82

455 PARK PLAZA DR LA CROSSE

Parcel: 17-20273-10
 Internal ID: 70756
 Municipality: City of La Crosse
 Record Status: Current
 On Current Tax Roll: Yes
 Total Acreage: 1.130
 Township: 104
 Range: 04
 Section: 13

Abbreviated Legal Description:

PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT TO POB S17D8ME 223.05FT S89D 7MW 85.62FT N5D22ME 212.75FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D22MW 225.37FT TO POB S5D22MW 89.8 FT N88D44MW 225.92FT N26D7M 31SW 63.49FT N84D2ME 39.65FT N84D2ME 224FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D55MW 225.37FT S84D2MW 224 FT TO POB N6D13MW 92.2FT N80D13MW 235.5FT S4D13ME 91.11FT S80D13ME 239.63FT TO POB & 2 PRCLS LYG W SD LOT 1 1 COM NW OF LOT 1 S4D13ME 101.7FT N80D13MW TO WATERS EDGE NLY ALG WATERS EDGE TO EXTD N LN LOT 1 N72D52ME TO POB & LAND BOUNDED BY S LN PREV PRCL, S LN LOT 1 EXTD W & WATERS EDGE EX CSM NO. 14 VOL 17 DOC NO. 1683829

Property Addresses:

Street Address	City(Postal)
455 PARK PLAZA DR	LA CROSSE

Owners/Associations:

Name	Relation	Mailing Address	City	State	Zip Code
COMPANY OFFICE INC THE	Owner	500 COMPANY STORE RD	LA CROSSE	WI	54601-4400
ACCOUNT PAYABLE DEPT	Attention				
AMERICAN DOWN & TEXTILE CO	Owner	2929 AIRPORT RD	LA CROSSE	WI	54603

Districts:

Code	Description	Taxation District
2849	LA CROSSE SCHOOL	Y
2	Book 2	N
CDZ	Community Development Zone	N
0030	La Crosse TIF 10	N

Additional Information:

Code	Description	Taxation District
2020+ VOTING SUPERVISOR	2020+ Supervisor District 9	
2020+ VOTING WARDS	2020+ Ward 13	
Use	VACANT LOT	

Lottery Tax Information:

Lottery Credits Claimed: 0
 Lottery Credit Application Date:

Tax Information:**Billing Information:**

Bill Number: 6009
 ATTN: ACCOUNT PAYABLE DEPT
 COMPANY OFFICE INC THE
 Billed To: AMERICAN DOWN & TEXTILE CO
 2929 AIRPORT RD
 LA CROSSE WI 54603

455 PARK PLAZA DR LA CROSSE

Parcel: 17-20273-50
 Internal ID: 30580
 Municipality: City of La Crosse
 Record Status: Current
 On Current Tax Roll: Yes
 Total Acreage: 0.700
 Township: 104
 Range: 04
 Section: 13

Abbreviated Legal Description:

PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 555.27FT TO N LN OF DR S72D52MW 175.5 FT TO POB N5D22ME 78.53FT N88D44MW 236FT SLY ALG WATERS EDGE TO EXTD N LN OF DR N72D52ME TO POB LOT SZ: 7003 AC

Property Addresses:

Street Address	City(Postal)
455 PARK PLAZA DR	LA CROSSE

Owners/Associations:

Name	Relation	Mailing Address	City	State	Zip Code
COMPANY OFFICE INC THE	Owner	500 COMPANY STORE RD	LA CROSSE	WI	54601-4400
ACCOUNT PAYABLE DEPT	Attention				
AMERICAN DOWN & TEXTILE CO	Owner	2929 AIRPORT RD	LA CROSSE	WI	54603

Districts:

Code	Description	Taxation District
2849	LA CROSSE SCHOOL	Y
2	Book 2	N
CDZ	Community Development Zone	N
0030	La Crosse TIF 10	N

Additional Information:

Code	Description	Taxation District
2020+ VOTING SUPERVISOR	2020+ Supervisor District 9	
2020+ VOTING WARDS	2020+ Ward 13	
Use	VACANT LOT	

Lottery Tax Information:

Lottery Credits Claimed: 0
 Lottery Credit Application Date:

Tax Information:**Billing Information:**

Bill Number: 6013
 ATTN: ACCOUNT PAYABLE DEPT
 COMPANY OFFICE INC THE
 Billed To: AMERICAN DOWN & TEXTILE CO
 2929 AIRPORT RD
 LA CROSSE WI 54603
 Total Tax: 685.29
 Payments Sch.
 1-31-2023 171.33
 3-31-2023 171.32

455 PARK PLAZA DR LA CROSSE

Parcel: 17-20273-20
 Internal ID: 30576
 Municipality: City of La Crosse
 Record Status: Current
 On Current Tax Roll: Yes
 Total Acreage: 1.017
 Township: 104
 Range: 04
 Section: 13

Abbreviated Legal Description:

PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 353.76FT TO POB S17D8ME 200.75FT S72D 52MW 175.5FT N5D22ME 78.53FT N88D44MW 247.17FT TO WATERS EDGE NLY 65FT S88D44ME 239.75FT N5D22ME 102.42FT N89D7ME 85.62FT TO POB

Property Addresses:

Street Address	City(Postal)
455 PARK PLAZA DR	LA CROSSE

Owners/Associations:

Name	Relation	Mailing Address	City	State	Zip Code
COMPANY OFFICE INC THE	Owner	500 COMPANY STORE RD	LA CROSSE	WI	54601-4400
ACCOUNT PAYABLE DEPT	Attention				
AMERICAN DOWN & TEXTILE CO	Owner	2929 AIRPORT RD	LA CROSSE	WI	54603

Districts:

Code	Description	Taxation District
2849	LA CROSSE SCHOOL	Y
2	Book 2	N
CDZ	Community Development Zone	N
0030	La Crosse TIF 10	N

Additional Information:

Code	Description	Taxation District
2020+ VOTING SUPERVISOR	2020+ Supervisor District 9	
2020+ VOTING WARDS	2020+ Ward 13	
Use	VACANT LOT	

Lottery Tax Information:

Lottery Credits Claimed:	0
Lottery Credit Application Date:	

Tax Information:**Billing Information:**

Bill Number:	6011
	ATTN: ACCOUNT PAYABLE DEPT
	COMPANY OFFICE INC THE
Billed To:	AMERICAN DOWN & TEXTILE CO
	2929 AIRPORT RD
	LA CROSSE WI 54603
Total Tax:	5045.72
Payments Sch.	1-31-2023
	1261.43

[Parcel Search](#) | [Permit Search](#)

Parcel: 17-20273-11 Internal ID: 70755
Municipality: City of La Crosse Record Status: Current

Print View

Parcel Information:

Parcel: 17-20273-11
Internal ID: 70755
Municipality: City of La Crosse
Record Status: Current
On Current Tax Roll: Yes
Total Acreage: 0.050
Township: 104
Range: 04
Section: 13

Legal Description:

CERTIFIED SURVEY MAP NO. 14 VOL 17 DOC NO. 1683829 THAT PRT LOT 2 LYG SLY OF N LN LOT 1 HOESCHLERS PARK PLAZA ADDN EXTD WLY TO THE WATERS EDGE

Property Addresses:

[Street Address](#)[City\(Postal\)](#)

Owners/Associations:

Name	Relation	Mailing Address	City	State	Zip Code
COMPANY OFFICE INC THE	Owner	500 COMPANY STORE RD	LA CROSSE	WI	54601-4400
ATTN: ACCOUNT PAYABLE DEPT	Attention				
AMERICAN DOWN & TEXTILE CO	Owner	2929 AIRPORT RD	LA CROSSE	WI	54603

Districts:

Code	Description	Taxation District
2849	LA CROSSE SCHOOL	Y
2	Book 2	N
CDZ	Community Development Zone	N
0030	La Crosse TIF 10	N

Additional Information

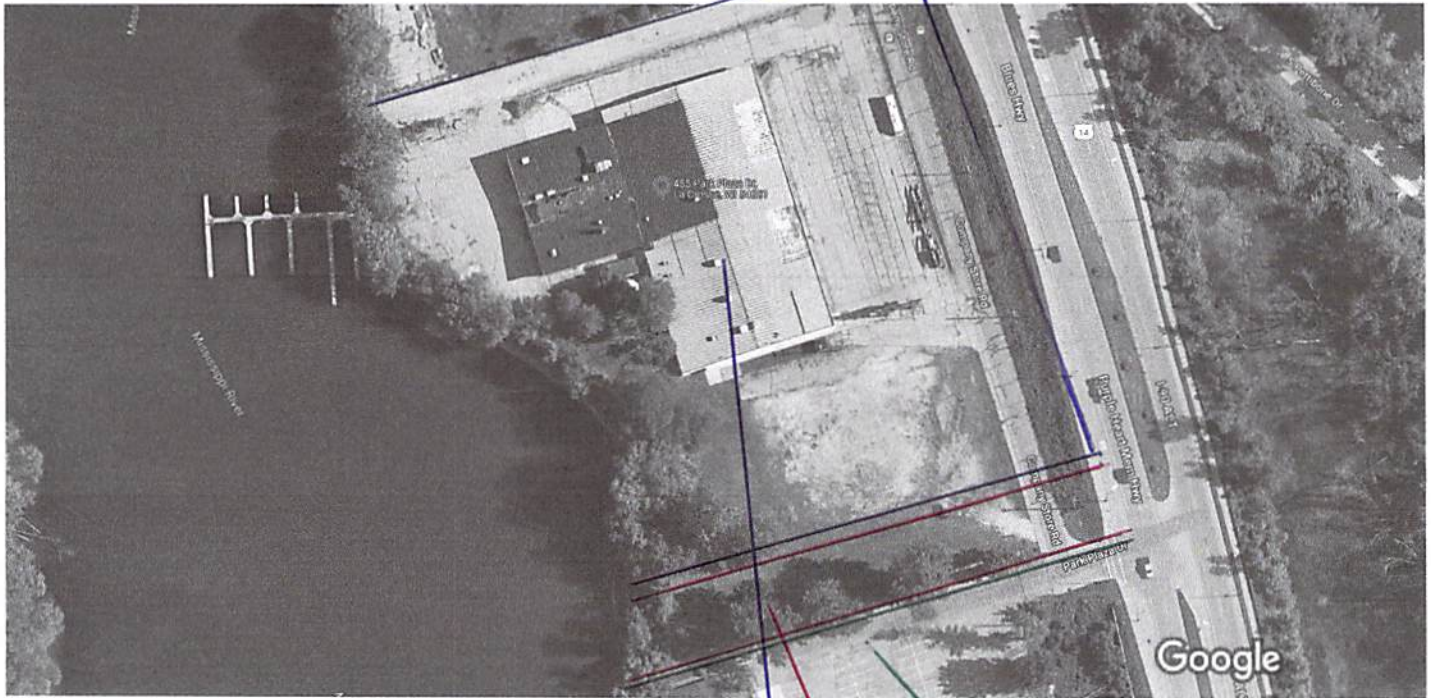
Category	Description
2020+ VOTING SUPERVISOR	2020+ Supervisor District 9
2020+ VOTING WARDS	2020+ Ward 13
Use	VACANT LOT

Lottery Tax Information

Lottery Credits Claimed: 0
Lottery Credit Application Date:

[Parcel](#)[Taxes](#)[Outstanding Taxes](#)[Assessments](#)[Deeds](#)[Permits](#)[History](#)

Google Maps 455 Park Plaza Dr



Imagery ©2023 CNES / Airbus, Maxar Technologies, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023 50 ft

455 Park Plaza Dr
Building

Directions



Save



Nearby

Send to
phone

Share



455 Park Plaza Dr, La Crosse, WI 54601

Pettibone Resort
Condo's & Storage (RVs)

Condo's & Apartments

**NOTICE OF HEARING ON
AMENDMENT TO ZONING RESTRICTION**

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the Common Council of the City of La Crosse, by its Judiciary & Administration Committee, will hold a public hearing on a proposed ordinance change in the zoning code as follows:

AN ORDINANCE to amend Subsection 115-110 of the Code of Ordinances of the City of La Crosse by transferring certain property from the Planned Development District - General to the Planned Development District - Specific allowing for condos, apartments, temporary winter storage for recreational vehicles, and temporary flood evacuation storage at 455 Park Plaza Drive.

Property is presently: vacant

Property is proposed to be used as: condo and apartment development, emergency flood evacuation and RV storage

Rezoning is necessary: because the temporary storage of RVs is not allowed in current zoning

Tax Parcel 17-20246-10: HOESCHLER'S PARK PLAZA ADDN LOT 1 LOT SZ: 2.3743 AC

Tax Parcel 17-20273-10: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT TO POB S17D8ME 223.05FT S89D 7MW 85.62FT N5D22ME 212.75FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D22MW 225.37FT TO POB S5D22MW 89.8 FT N88D44MW 225.92FT N26D7M 31SW 63.49FT N84D2ME 39.65FT N84D2ME 224FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D55MW 225.37FT S84D2MW 224 FT TO POB N6D13MW 92.2FT N80D13MW 235.5FT S4D13ME 91.11FT S80D13ME 239.63FT TO POB & 2 PRCLS LYG W SD LOT 1 1 COM NW OF LOT 1 S4D13ME 101.7FT N80D13MW TO WATERS EDGE NLY ALG WATERS EDGE TO EXTD N LN LOT 1 N72D52ME TO POB & LAND BOUNDED BY S LN PREV PRCL, S LN LOT 1 EXTD W & WATERS EDGE EX CSM NO. 14 VOL 17 DOC NO. 1683829

Tax Parcel: 17-20273-20: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 353.76FT TO POB S17D8ME 200.75FT S72D 52MW 175.5FT N5D22ME 78.53FT N88D44MW 247.17FT TO WATERS EDGE NLY 65FT S88D44ME 239.75FT N5D22ME 102.42FT N89D7ME 85.62FT TO POB

Tax Parcel 17-20273-50: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 555.27FT TO N LN OF DR S72D52MW 175.5 FT TO POB N5D22ME 78.53FT N88D44MW 236FT SLY ALG WATERS EDGE TO EXTD N LN OF DR N72D52ME TO POB LOT SZ: 7003 AC

Tax Parcel 17-20273-11: CERTIFIED SURVEY MAP NO. 14 VOL 17 DOC NO. 1683829 THAT PRT LOT 2 LYG SLY OF N LN LOT 1 HOESCHLERS PARK PLAZA ADDN EXTD WLY TO THE WATERS EDGE

The City Plan Commission will meet to consider such application on **Monday, January 30, 2023 at 4:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

A public hearing before the Judiciary & Administration Committee will be held on **Tuesday, January 31, 2023 at 6:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

Final action will be determined by the **Common Council** on **Thursday, February 9, 2023 at 6:00 p.m.** in the Council Chambers of City Hall, 400 La Crosse St., in the City of La Crosse, La Crosse County, Wisconsin.

Any person interested may be heard for or against such proposed change, and may appear in person, by attorney or may file a formal objection, which objection forms are available in the City Clerk's Office.

The petition and/or maps relating to the above referenced amendment may be examined in the Office of the City Clerk, La Crosse City Hall, between the hours of 8:00 a.m. and 4:30 p.m. on any regular business day, holidays excepted, (by appointment) or in the Legislative Information Center which can be accessed from the City website at www.cityoflacrosse.org (search for File 23-0069).

Dated this 12th day of January, 2023.

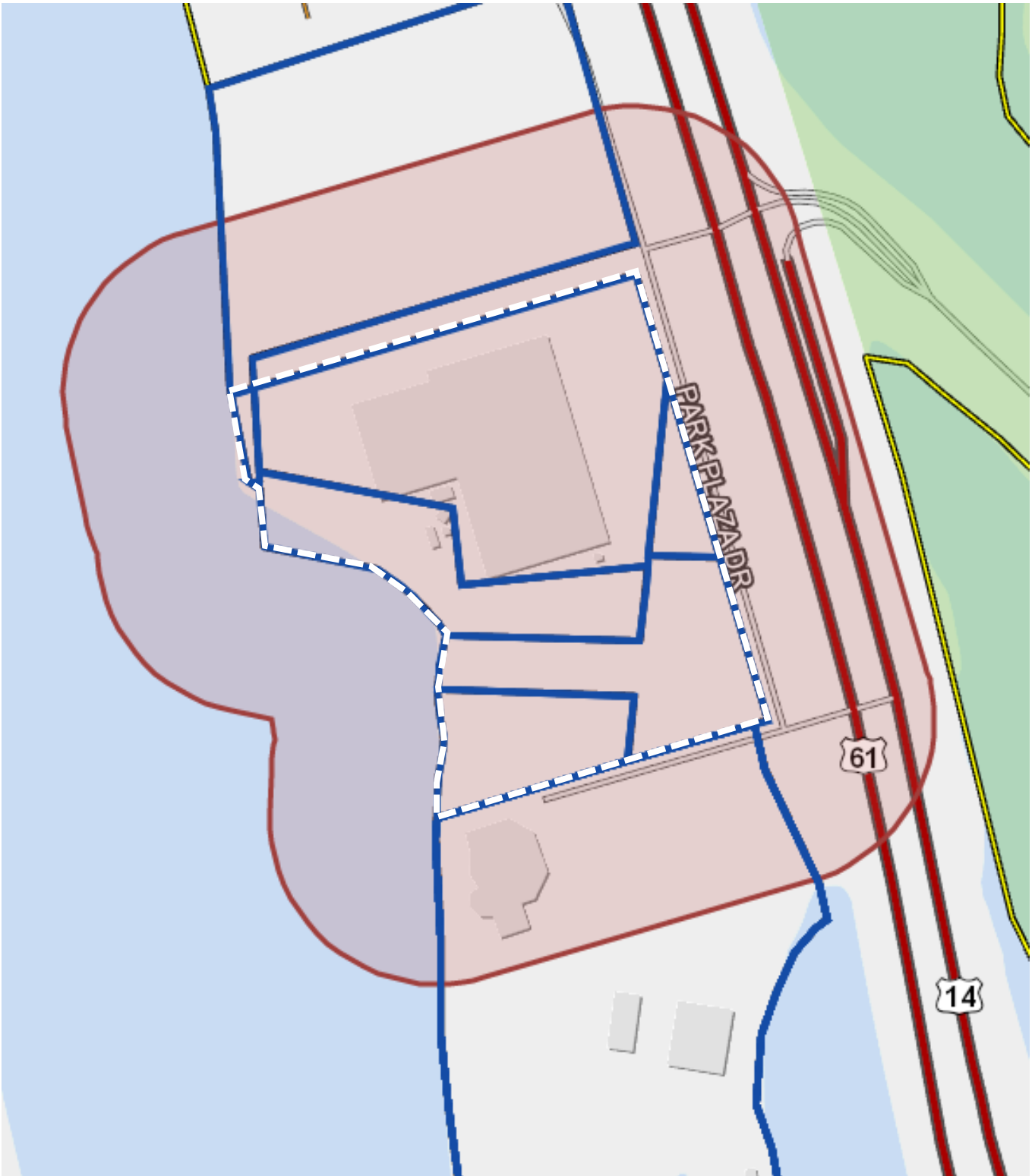
Nikki M. Elsen, City Clerk
City of La Crosse

Publish: January 17 and 24, 2023
One (1) Affidavit

Tax Parcel Number	OwnerName	PROPADDCOMP	Mailing Address	MailCityStateZip
17-20273-35	CITY OF LACROSSE	617 PETTIBONE DR S	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 7	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 8	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 9	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 10	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 11	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 12	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 14	400 LA CROSSE ST	LA CROSSE WI 54601
17-20273-35	CITY OF LACROSSE	501 PETTIBONE DR S HNGR 15	400 LA CROSSE ST	LA CROSSE WI 54601
17-20246-32	WATER PLACE ONE LLC	529 PARK PLAZA DR	920 10TH AVE N	ONALASKA WI 54650

**Properties within 200 feet of 455 Park Plaza Drive
(Parcels 17-20273-10, 17-20273-11, 17-20273-20, 17-20273-50, 17-20246-10)**

Applicant	2PM LLC	333 PARK PLAZA DR	LA CROSSE WI 54601
Property Owner	AMERICAN DOWN & TEXTILE CO. (HANOVER DIRECT)	2929 AIRPORT RD	LA CROSSE WI 54601



455 Park Plaza Drive - Subject parcels with dashed outlined



CITY CLERK'S OFFICE

400 La Crosse Street
La Crosse, Wisconsin 54601
(608) 789-7510
cityclerk@cityoflacrosse.org
www.cityoflacrosse.org

January 12, 2023

ATTN JORDAN THOLE

STATE OF WI DEPARTMENT OF NATURAL RESOURCES
3550 MORMON COULEE RD
LA CROSSE WI 54601

Re: Amendment to Flood Plain Zoning Map

Enclosed please find a copy of *AN ORDINANCE to amend Subsection 115-110 of the Code of Ordinances of the City of La Crosse by transferring certain property from the Planned Development District - General to the Planned Development District - Specific allowing for condos, apartments, temporary winter storage for recreational vehicles, and temporary flood evacuation storage at 455 Park Plaza Drive.* and a copy of the hearing notice which will appear in the La Crosse Tribune on January 17 and 24, 2023.

You are receiving this notice because a portion of the property is located in a floodway/floodplain zoning district.

Sincerely,

Sondra Craig
Deputy City Clerk
craigs@cityoflacrosse.org
608-789-7549

Copied to:

CARRIE J OLSON - STATE OF WI DEPARTMENT OF NATURAL RESOURCES
JULIA MCCARTHY - NATURAL HAZARDS PROGRAM SPECIALIST - FEMA REGION 5

Craig, Sondra

From: Peter Bentz <papa.pjb16@gmail.com>
Sent: Saturday, January 28, 2023 3:48 PM
To: Craig, Sondra
Cc: Tim Golden
Subject: File # 23-0069

[You don't often get email from papa.pjb16@gmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

***** 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. *******

To whom it may concern.

My wife, Danna and I are writing in opposition to the proposed amendment to Subsection 115-110 of the Code of Ordinances of the city of LaCrosse.

Our place of residence is our condo located 615 Pettibone Pointe Way, on property located just to the north of the property being considered for zoning change.

The City Plan Committee has expressed concerns about the long range plans coming to fruition and the site being only used as a parking lot for RVs and flood evacuation storage. We agree.

Even if the applicant submits a hastily produced site plan, there is no guarantee that the redevelopment will take place as is being promised.

Further more, the applicant has been issued 3 orders to discontinue the parking of the vehicles \ campers / storage at the site and has completely ignored them. Is this a premonition of things to come?

Thank You,
Peter & Danna Bentz

It's Nice To Be Important,
But Much More Important To Be Nice

Craig, Sondra

From: Nancy Mueller <pnmueller@msn.com>
Sent: Sunday, January 29, 2023 10:23 AM
To: Craig, Sondra
Subject: Rezoning - 455 Park Plaza Dr

[You don't often get email from pnmueller@msn.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

*** 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. ***

I am writing to you as a neighbor of the 455 Park Plaza Dr property and representative of the Pettibone Pointe community. We are strongly urging you to deny the request to zone this property for use of storing vehicles and allowing the condemned Company Store building to remain. We have no argument with developing the land for the purpose of improving the property (such as apartments, restaurants, or homes). As the entryway to the city of La Crosse, I would think the council would be in agreement that this property is an eyesore and a haven for criminal activity. It is on premium real estate and should be developed appropriately..

Nancy

Craig, Sondra

From: Ed Evans <edlevans@gmail.com>
Sent: Monday, January 30, 2023 9:48 AM
To: Craig, Sondra
Subject: 455 Park Plaza Drive

You don't often get email from edlevans@gmail.com. [Learn why this is important](#)

*** **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. ***

Dear ms. Craig:

I am writing to you as a neighbor of the 455 Park Plaza Dr property and a representative of the Pettibone Pointe community. We strongly urge you to deny the request to zone this property for use of storing vehicles and allow the condemned Company Store building to remain. We have no argument with developing the land for the purpose of improving the property (such as apartments, restaurants, or homes). As the entryway to the city of La Crosse, I think the council would agree that this property is an **eyesore and a haven for criminal activity**. It is on premium real estate and should be developed to elevate the feel and image of La Crosse.

Thank you for your support!

--

Ed Evans
edlevans@gmail.com
623.293.2925 mobile

CERTIFIED SURVEY MAP No. _____
ALL OF

Lot 1, Hoeschler's Park Plaza Addition; also part of Lot 2, C.S.M.,
V. 17, P. 14, D.N. 1683829; Government Lots 5 & 6, Section 13,
T104N-R4W; City of La Crosse, La Crosse County, Wisconsin

SURVEYOR'S CERTIFICATE

I, Christopher W. Fechner, Professional Land Surveyor, do hereby certify that I have surveyed and mapped this Certified Survey Map being all of Lot 1, Hoeschler's Park Addition; Also part of Lot 2, Certified Survey Map, Volume 17, Page 14, Document Number 1683829, Government Lot 5 and Government Lot 6, Section 13, T104N-R4W, City of La Crosse, La Crosse County, Wisconsin described as follows:

Commencing at the northwest corner of Section 13, T104N-R4W, thence S 56°57'39" E 2300.13 feet to the northeast corner of Lot 1, Hoeschler's Park Plaza Addition, the southwesterly right-of-way line of Park Plaza Drive, and the point of beginning of this description:

thence, along the easterly line of said Lot 1 and its southerly extension, also being said southwesterly right-of-way line, S 17°28'40" E 555.23 feet;
thence S 72°31'20" W 399.50 feet to the meander line of the West Channel of the Mississippi River;
thence, along said meander line, N 00°12'20" E 149.04 feet;
thence, continuing along said meander line, N 00°12'10" W 64.85 feet;
thence, continuing along said meander line, N 26°28'11" W 63.49 feet;
thence N 83°41'20" E 39.65 feet;
thence N 80°33'40" W 56.65 feet to said meander line;
thence, along said meander line, N 59°33'10" W 216.81 feet to the West line of said Lot 1, Hoeschler's Park Plaza Addition and the South line of Lot 2, Certified Survey Map, Volume 17, Page 14, Document Number 1683829;
thence, along said South line, S 85°15'06" W 12.42 feet to the southwest corner of said Lot 2;
thence, along the West line of said Lot 2, N 12°40'56" W 107.34 feet to the westerly extension of the North line of said Lot 1;
thence, along said North line and its westerly extension, N 72°31'20" E 504.93 feet to the point of beginning of this description.

Subject to any easements, covenants and restrictions of record.

That I have made such survey, map and division of land at the direction of Attorney Skip Wieser, Acting Agent of said land.

That such map is a correct representation of the exterior boundaries of the land surveyed and subdivision thereof made.

That I have fully complied with the provisions of s.236.34, Wisconsin Statutes and with the subdivision ordinances of the City of La Crosse in surveying and mapping the same.

Christopher W. Fechner PLS #2448
Coulee Region Land Surveyors, LLC
917 S. 4th Street
La Crosse, WI 54601

Owner:
American Down & Textile Co.
C/O The Company Office Inc.
2929 Airport Road
La Crosse, WI 54603

CITY OF LA CROSSE APPROVAL

Resolved that this Certified Survey Map is hereby approved by the City of La Crosse.

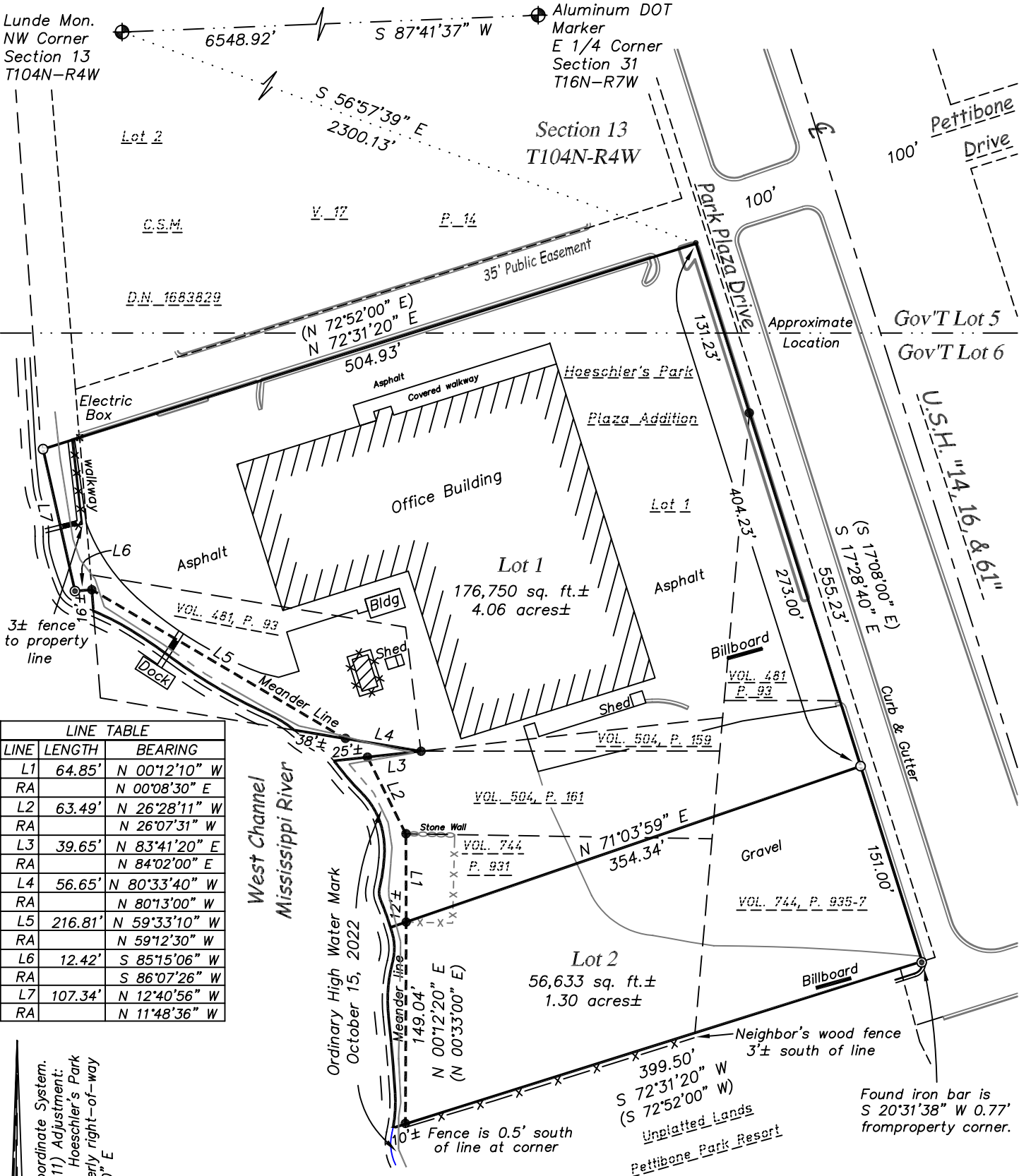
Dated this _____ day of _____, 2023

City Clerk

CERTIFIED SURVEY MAP No. _____

ALL OF

Lot 1, Hoeschler's Park Plaza Addition; also part of Lot 2, C.S.M.,
V. 17, P. 14, D.N. 1683829; Government Lots 5 & 6, Section 13,
T104N-R4W; City of La Crosse, La Crosse County, Wisconsin



Bearing Basis: The La Crosse County Coordinate System.
Referenced to the (WCCS) NAD 83 (2011) Adjustment:
Referenced to the easterly line of Lot 1, Hoeschler's Park
Plaza Addition, also being the southwesterly right-of-way
line of Park Plaza Drive: S 17°28'40" E

Graphic Scale

100' 0 50' 100' 200'

(IN FEET)

1 inch = 100 ft.

LEGEND

- = Found 1" Iron Pipe (unless stated otherwise)
- = Set 3/4" x 20" Rebar (1.50 lb/lin. ft.)
- () = Recorded dimensions
- ⊙ = Found 3/4" Iron Bar
- = Found PK Nail
- ⊕ = Found County marker
- = Boundary of this survey
- - - = Centerline
- x-x- = Fence line

Agenda Item 23-0069 (Tim Acklin)

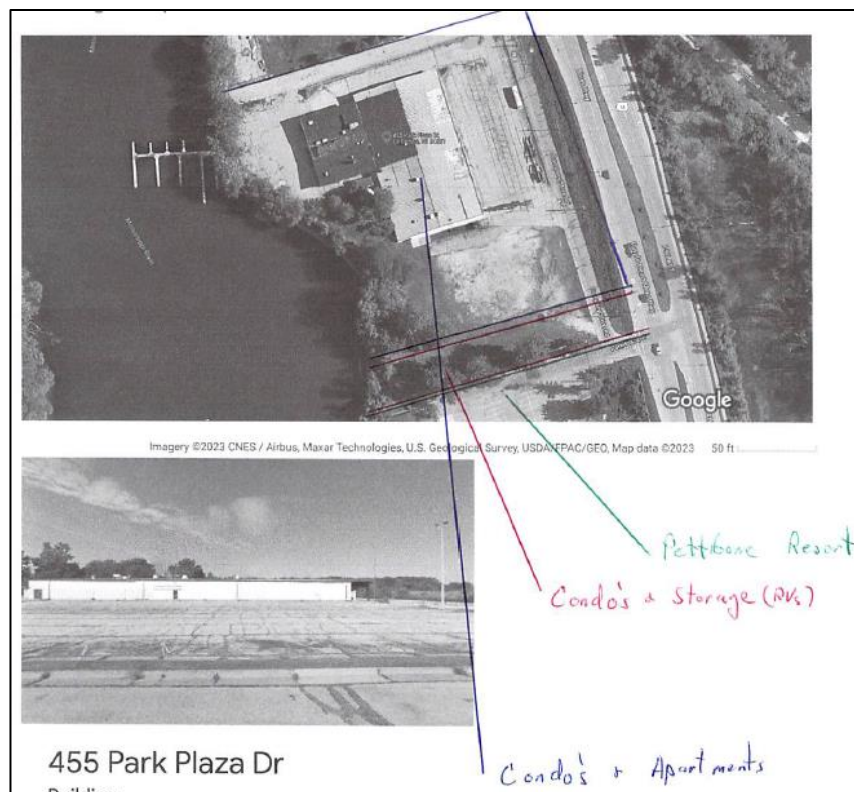
AN ORDINANCE to amend Subsection 115-110 of the Code of Ordinances of the City of La Crosse by transferring certain property from the Planned Development District - General to the Planned Development District - Specific allowing for condos, apartments, temporary winter storage for recreational vehicles, and temporary flood evacuation storage at 455 Park Plaza Drive.

General Location

Council District 9. Located on the west side of Hwy 14/61 across from the main entrance to Pettibone Park and along the West Channel of the Mississippi River. Former Company Store parcels. There is a public campground and RV sales business to the south, residential and vacant land to the north, and park land to the east. See attached **MAP PC23-0069**.

Background Information

The applicant, who currently owns and operates Pettibone Resort Campground and RV sales to the south, has purchased the six (6) Company Store parcels to the north. The applicant is requesting to rezone them to Planned Development-Specific with the short term (immediate) plan to use the southern portion of the site to park RVs, the mid-term plan (within 2 years) to demolish the existing office building, and the long-term plan to construct residential condominiums and apartments. The applicant has provided a map indicating the proposed uses and where they would be located on the site. See below.

**Recommendation of Other Boards and Commissions**

N/A

Consistency with Adopted Comprehensive Plan

The Future Land Use Map in the Comprehensive plan depicts these parcels as Commercial, which is not consistent with the proposed uses of RV storage and residential. However, these parcels were rezoned to Planned Development-General by the City when TID 10 was created in an effort to spur redevelopment that included a mix of uses and not just commercial.

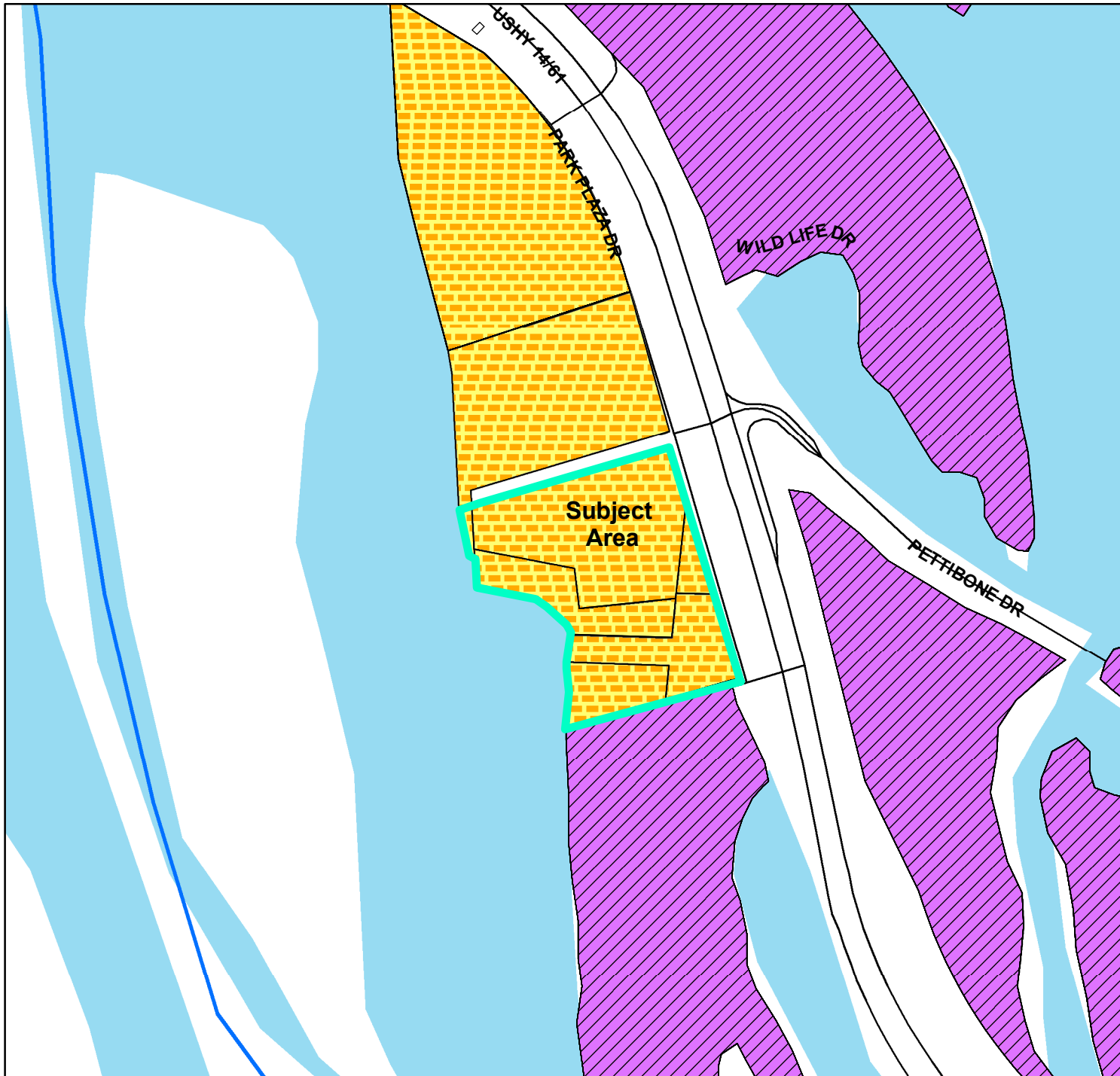
Staff Recommendation

Overall staff supports the long-term plan for redeveloping these parcels for higher density residential, which can be used to screen the southern portion of the site that the applicant would like to use for RV parking/storage. Staff would require that the parcels are combined and a Payment for Municipal Services Agreement is signed for when the existing building is demolished.

Staff does have concerns about the long-term plans coming to fruition and the site being only used as a parking lot for RVs. Planned Development-Specific zoning requires more detailed information/plans of the site, including a site plan, that was not provided by the applicant. Having these plans and information may give staff more confidence that the entire site will be redeveloped.

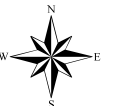
This item is recommended to be referred to the March 2023 Common Council cycle so that the applicant can submit more detailed plans and the required information for Planned Development-Specific zoning.

Routing J&A 1.31.2023



BASIC ZONING DISTRICTS

	R1 - SINGLE FAMILY
	R2 - RESIDENCE
	WR - WASHBURN RES
	R3 - SPECIAL RESIDENCE
	R4 - LOW DENSITY MULTI
	R5 - MULTIPLE DWELLING
	R6 - SPECIAL MULTIPLE
	PD- PLANNED DEVELOP
	TND - TRAD NEIGH DEV.
	C1 - LOCAL BUSINESS
	C2 - COMMERCIAL
	C3 - COMMUNITY BUSINESS
	M1 - LIGHT INDUSTRIAL
	M2 - HEAVY INDUSTRIAL
	PS - PUBLIC & SEMI-PUBLIC
	PL - PARKING LOT
	UT - PUBLIC UTILITY
	CON - CONSERVANCY
	FW - FLOODWAY
	A1 - AGRICULTURAL
	EA - EXCLUSIVE AG
	City Limits
	SUBJECT PROPERTY

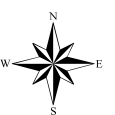


0 160 320 640 Feet



BASIC ZONING DISTRICTS

	R1 - SINGLE FAMILY
	R2 - RESIDENCE
	WR - WASHBURN RES
	R3 - SPECIAL RESIDENCE
	R4 - LOW DENSITY MULTI
	R5 - MULTIPLE DWELLING
	R6 - SPECIAL MULTIPLE
	PD- PLANNED DEVELOP
	TND - TRAD NEIGH DEV.
	C1 - LOCAL BUSINESS
	C2 - COMMERCIAL
	C3 - COMMUNITY BUSINESS
	M1 - LIGHT INDUSTRIAL
	M2 - HEAVY INDUSTRIAL
	PS - PUBLIC & SEMI-PUBLIC
	PL - PARKING LOT
	UT - PUBLIC UTILITY
	CON - CONSERVANCY
	FW - FLOODWAY
	A1 - AGRICULTURAL
	EA - EXCLUSIVE AG
	City Limits
	SUBJECT PROPERTY



0 160 320 640 Feet

**OBJECTION TO
AMENDMENT OF ZONING DISTRICT BOUNDARIES**
(rev. 8/2020)

I/We hereby object to the amendment to the Zoning Code by the transfer of the following described land
(include address and tax parcel number from Notice of Hearing): _____

Tax Parcel Numbers - 17-20246-10; 17-20273-10; 17-20273-20; 17-20273-50; and 17-20273-11

Address - 455 Park Plaza Drive, La Crosse, WI 54601. See attached notice for legal descriptions.

from the PDD - General District to the PDD - Specific District.

I/We object for the following reason(s): _____

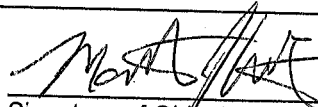
See attached

I/We further certify that I am/we are the owner of the following described lands (include address and tax
parcel number from tax bill): _____

Water Place One, LLC - 529 Park Plaza Drive, La Crosse, WI 54601 Tax Parcel Number : 17-20246-32

_____ ft. frontage on _____ Street

_____ ft. frontage on _____ Street


Signature of Objector

Matthew J. Watson
printed name

Water Place One, LLC

Signature of Objector

printed name

920 10th Ave N.

Onalaska WI 54650

Address

NOTE: In order for the entire parcel to count toward the protest percentage, all owners must sign this objection. For example, if only the husband signs for a property that both husband and wife own, only one-half (1/2) of the parcel is counted in the protest percentage.

Completed forms should be submitted to the City Clerk prior to final action by the Common Council.
Forms can be mailed to the address below or deposited in the green drop box on the north side of City Hall.
Forms can also be emailed to cityclerk@cityoflacrosse.org.
City Clerk, 400 La Crosse Street, La Crosse, WI 54601. Questions? 608-789-7510 (press 5).



January 30, 2022

City of La Crosse
City Hall
c/o City Planning Department
c/o City Clerk's
400 La Crosse Street
La Crosse, WI 54601

Re: Objection to Proposed Rezoning of Company Store site on Park Plaza Drive

To whom it may concern,

Our office represents Water Place One, LLC who owns both the property along the Mississippi River, behind the old Company Store location and the adjoining parcel. Water Place One, LLC has filed with the City Clerk's office an official objection to the proposed rezoning. This letter supplements that objection.

Background:

The former Holiday Inn site, which are the lands owned by Water Place One were seized by the County of La Crosse for back taxes in 2001. The City created TIF District Number 10 in 2003 to assist the County with redevelopment of the site.

Over the next 12 years, the County and the City considered various proposals for redevelopment of the site from out of town developers, none of which were successful.

In 2013, the County agreed to sell the property to a group of local developers. In 2014, we submitted an initial rezoning request to the City of La Crosse to build a residential development on the site. The City estimated that upon completion, the total assessed value of the site would be between \$6 million and \$8 million.

It took almost 4 years to get the necessary approvals from the Department of Transportation, the Department of Natural Resources, the County and the City for redevelopment of the site. Under the current plan, under Phase I, the property upon completion will house 25 condominiums. In three (3) years, even though we are not done, the assessed value of the properties has increased by close to \$9 million. Well over what the developer promised.

Water Place One has invested millions of dollars into this area and are still building new units. They are very concerned over a proposed rezoning which allows the outside storage of RV's, next door to over \$9 million in residential homes.

Water Place One has no objection to a residential development on the Company Store site. We look forward to working with an applicant to create a cohesive development that benefits all parties and the City of La Crosse.

As to the specifics of this request, Water Place One has the following concerns:

1. Property Ownership:

Water Place One owns the property along the Mississippi River, which is part of the rezoning request. The maps indicating that ownership is attached. Water Place One has not agreed to or signed off on the application for rezoning.

2. Not enough detail:

As indicated in the City Planning Department report, the proposed rezoning requires much more detail, including site plans, buildings plans, etc. There is not sufficient information in this application to evaluate the project.

3. Outdoor Storage of RV's:

Since 2003 and, when TIF 10 was created, the City's plan for this site was mixed use residential. There was potential discussion about some commercial, such as a small-scale hotel and/or restaurant. Nowhere within the plan for the past 20 years was there ever a discussion of using the property for outdoor storage/warehousing.

Even on a "temporary" basis for two years or more, using the property to store RV's is not compatible with the adjoining residential use or for Pettibone Park.¹

As the City expressed numerous times during the design and review process for this site, Barren Island is a Gateway Entrance to downtown La Crosse. The City wants and expects higher end uses and development for this area. Outside RV storage does not meet that goal. The City rejected the idea of U-Haul storing trailers, etc. on the former Kmart site and this is no different.

We respectfully request the City reject the proposed zoning to allow the temporary outdoor storage of RV's or any type of outdoor storage on this site. We have no objection to a referral which would allow more detailed plans for a residential development on the site.

¹ The applicants are storing RV's on the site now, in violation of the zoning code. – Please see the enclosed photos.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Phillip James Addis". The signature is fluid and cursive, with the first name "Phillip" being more prominent.

Phillip James Addis

On Behalf of Water Place One, LLC

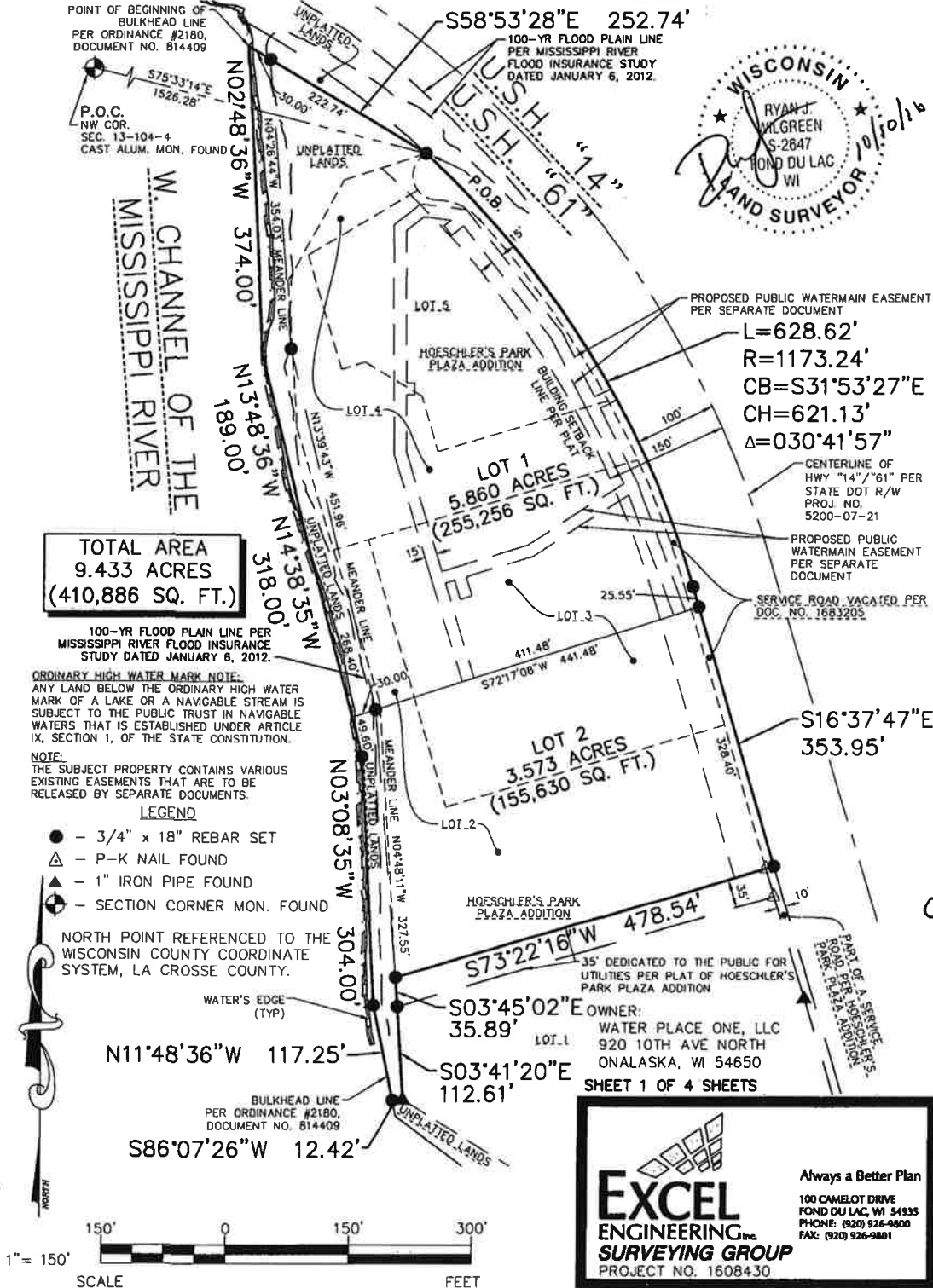
1683829
LACROSSE COUNTY
REGISTER OF DEEDS
CHERYL A. MCBRIDE
FILED ON
10/18/2016 01:39PM
EXEMPT #:
PAGES: 4

CERTIFIED SURVEY MAP

FOR

WATER PLACE ONE, LLC

LOTS 2, 3, 4 & 5, AND A VACATED SERVICE ROAD OF
HOESCHLER'S PARK PLAZA ADDITION AND PART OF
GOVERNMENT LOTS 5 & 6, ALL LOCATED IN A PART OF THE
NORTHWEST 1/4, SECTION 13, TOWNSHIP 104 NORTH, RANGE 4
WEST, CITY OF LA CROSSE, LA CROSSE COUNTY, WISCONSIN.



CERTIFIED SURVEY MAP

LOTS 2, 3, 4 & 5, AND A VACATED SERVICE ROAD OF HOESCHLER'S PARK PLAZA ADDITION AND PART OF GOVERNMENT LOTS 5 & 6, ALL LOCATED IN A PART OF THE NORTHWEST 1/4, SECTION 13, TOWNSHIP 104 NORTH, RANGE 4 WEST, CITY OF LA CROSSE, LA CROSSE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Ryan Wilgreen, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped a parcel of land described below.

That I have made such Certified Survey under the direction of Water Place One, LLC, bounded and described as follows:

Lots 2, 3, 4 & 5, and a vacated service road of Hoeschler's Park Plaza Addition, and part of Government Lots 5 & 6, all located in a part of the Northwest 1/4, Section 13, Township 104 North, Range 4 West, City of La Crosse, La Crosse County, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of said Section 13; thence South 75°-33'-14" East, a distance of 1,526.28 feet to the Northeast corner of said Lot 4, said point also being the point of beginning; thence 628.62 feet along the Westerly right-of-way line of U.S.H. "14"/"61" on a curve to the right having a radius of 1,173.24 feet, the chord of said curve bears South 31°-53'-27" East, a chord distance of 621.13 feet; thence South 16°-37'-47" East along said Westerly right-of-way line, a distance of 353.95 feet to the Easterly extension of the South line of said Lot 2; thence South 73°-22'-16" West along the South line of said Lot 2 and it's Easterly extension, a distance of 478.54 feet to the Southwest corner of said Lot 2; thence South 03°-45'-02" East along the West line of a 35' wide strip of land dedicated to the public per Hoeschler's Park Plaza Addition, a distance of 35.89 feet to the Northwest corner of Lot 1 of said Hoeschler's Park Plaza Addition; thence South 03°-41'-20" East along a West line of said Lot 1, a distance of 112.61 feet to a Westerly corner of said Lot 1; thence South 86°-07'-26" West, a distance of 12.42 feet to a point on a Bulkhead line per Ordinance No. 2180 recorded as Document No. 814409; thence North 11°-48'-36" West, along said Bulkhead line, a distance of 117.25 feet; thence North 03°-08'-35" West along said Bulkhead line, a distance of 304.00 feet; thence North 14°-38'-35" West along said Bulkhead line, a distance of 318.00 feet; thence North 13°-48'-36" West along said Bulkhead line, a distance of 189.00 feet; thence North 02°-48'-36" West along said Bulkhead line, a distance of 374.00 feet to the Northerly most point of said Bulkhead line; thence South 58°-53'-28" East, a distance of 252.74 feet to the point of beginning and containing 9.433 acres (410,886 sq. ft.) of land more or less.

That such is a correct representation of all the exterior boundaries of the land surveyed and the subdivision thereof made.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the Subdivision Ordinance of the City of La Crosse in surveying, dividing, and mapping the same.




 Ryan J. Wilgreen, P.L.S. No. S-2647
 ryan.w@excelengineer.com
 Excel Engineering, Inc.
 Fond du Lac, Wisconsin 54935

Project Number: 1608430

Var. 17 Pg. 14A

CERTIFIED SURVEY MAP

LOTS 2, 3, 4 & 5, AND A VACATED SERVICE ROAD OF HOESCHLER'S PARK PLAZA ADDITION AND PART OF GOVERNMENT LOTS 5 & 6, ALL LOCATED IN A PART OF THE NORTHWEST 1/4, SECTION 13, TOWNSHIP 104 NORTH, RANGE 4 WEST, CITY OF LA CROSSE, LA CROSSE COUNTY, WISCONSIN.

OWNER'S CERTIFICATE, LLC

Water Place One, LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner does hereby certify that said limited liability company caused the land described on this plat to be surveyed, divided and mapped as represented on this plat.

Water Place One, LLC, does further certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

1. City of La Crosse

WITNESS the hand and seal of said owner this 13th day of October, 2016.

IN PRESENCE OF:

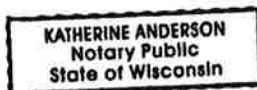
Water Place One, LLC

[Signature]
Witness

Phillip James Addis
Phillip James Addis agent

STATE OF WISCONSIN)
LA CROSSE COUNTY)SS

Personally came before me this 13th day of October, 2016, the above named Phillip James Addis to me known to be the person who executed the foregoing instrument and acknowledged the same.



[Signature]
Notary Public, LaCrosse County, WI
My Commission Expires: 8/17/2018



SHEET 3 OF 4 SHEETS

108.17 19.14B

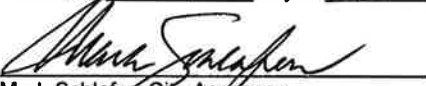
CERTIFIED SURVEY MAP

LOTS 2, 3, 4 & 5, AND A VACATED SERVICE ROAD OF HOESCHLER'S PARK PLAZA ADDITION AND PART OF GOVERNMENT LOTS 5 & 6, ALL LOCATED IN A PART OF THE NORTHWEST 1/4, SECTION 13, TOWNSHIP 104 NORTH, RANGE 4 WEST, CITY OF LA CROSSE, LA CROSSE COUNTY, WISCONSIN.

CITY ASSESSOR RESOLUTION

Resolved that this Certified Survey Map located within the City of La Crosse, is hereby approved by the City Assessor.

Dated this 14TH day of OCTOBER, 2016.


Mark Schlafer, City Assessor

FIRE PREVENTION AND BUILDING SAFETY RESOLUTION

Resolved that this Certified Survey Map within the City of La Crosse, is hereby approved by the Chief Inspector.

Dated this 14TH day of October, 2016.


David Reinhart, Chief Inspector

COMMON COUNCIL RESOLUTION

Resolved that this Certified Survey Map is hereby approved by the Common Council of the City of La Crosse.

Dated this _____ day of _____, 2016.

Tim Kabat, Mayor

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council.

Dated this _____ day of _____, 2016.

Teri Lehrke, City Clerk

Ver. 17 Pg. 14C



Tax Incremental District No. 10 - La Crosse, Wisconsin

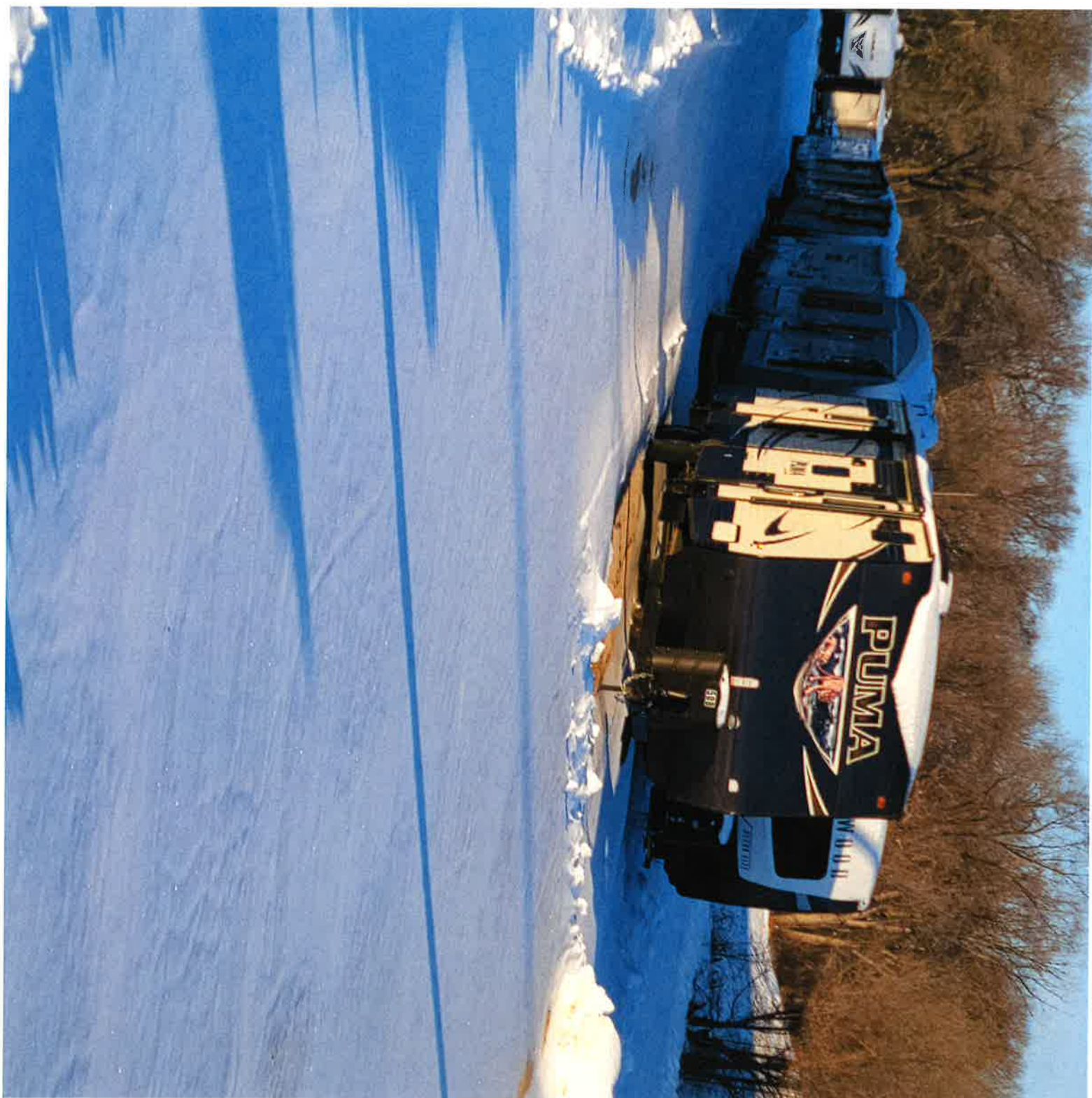


Map Produced by Jayme Stone, 2012;
GIS Intern for the City of La Crosse



	TID 10 - Park Plaza
	Tax Parcel Boundary
	La Crosse City Limits





Legal Descriptions and Tax Parcel Numbers:

Tax Parcel 17-20246-10: HOESCHLER'S PARK PLAZA ADDN LOT 1 LOT SZ: 2.3743 AC

Tax Parcel 17-20273-10: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT TO POB S17D8ME 223.05FT S89D 7MW 85.62FT N5D22ME 212.75FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D22MW 225.37FT TO POB S5D22MW 89.8 FT N88D44MW 225.92FT N26D7M 31SW 63.49FT N84D2ME 39.65FT N84D2ME 224FT TO POB & COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 131.47FT S5D55MW 225.37FT S84D2MW 224 FT TO POB N6D13MW 92.2FT N80D13MW 235.5FT S4D13ME 91.11FT S80D13ME 239.63FT TO POB & 2 PRCLS LYG W SD LOT 1 1 COM NW OF LOT 1 S4D13ME 101.7FT N80D13MW TO WATERS EDGE NLY ALG WATERS EDGE TO EXTD N LN LOT 1 N72D52ME TO POB & LAND BOUNDED BY S LN PREV PRCL, S LN LOT 1 EXTD W & WATERS EDGE EX CSM NO. 14 VOL 17 DOC NO. 1683829

Tax Parcel: 17-20273-20: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 353.76FT TO POB S17D8ME 200.75FT S72D 52MW 175.5FT N5D22ME 78.53FT N88D44MW 247.17FT TO WATERS EDGE NLY 65FT S88D44ME 239.75FT N5D22ME 102.42FT N89D7ME 85.62FT TO POB

Tax Parcel 17-20273-50: PRT GOVERNMENT LOT 5 COM NE COR LOT 1 HOESCHLER PARK PLAZA ADDN S17D8ME 555.27FT TO N LN OF DR S72D52MW 175.5 FT TO POB N5D22ME 78.53FT N88D44MW 236FT SLY ALG WATERS EDGE TO EXTD N LN OF DR N72D52ME TO POB LOT SZ:.7003 AC

Tax Parcel 17-20273-11: CERTIFIED SURVEY MAP NO. 14 VOL 17 DOC NO. 1683829 THAT PRT LOT 2 LYG SLY OF N LN LOT 1 HOESCHLERS PARK PLAZA ADDN EXTD WLY TO THE WATERS EDGE

Basis for Objection:

In general, the property owner objects that the proposed use of winter and outdoor storage of RV's is not compatible with the neighborhood and adjoining uses.

Under the City of La Crosse Zoning Code – Section 115-156, if there are in Planned Development Districts:

... a combination of uses such as including a variety of residential types, commercial, industrial, public and semi-public areas, it must be arranged and designed in accordance with sound land planning principles and development techniques; and in such a manner as to be properly related to each other, the surrounding community

The proposed development of condo and apartments is compatible with the adjoining use of Pettibone Pointe, a condominium development and Pettibone Park owned by the City. This is over 90% of the adjoining property.

Outdoor storage of RV's is more common to industrial and commercial uses, not residential uses.

The Objector will submit further arguments at the public hearings on the proposed rezoning.

Craig, Sondra

From: Tim Golden <timgolden@outlook.com>
Sent: Tuesday, January 31, 2023 7:39 AM
To: Craig, Sondra
Cc: Woodard, Chris
Subject: 455 Park Plaza Drive, 23-0069, Subsection 115-110 of the Code of Ordinances

You don't often get email from timgolden@outlook.com. [Learn why this is important](#)

*** **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. ***

City of La Crosse Officials,

My wife, Lynn Golden, and I are asking you to deny the request for changing the zoning at the Old Company Store site at 455 Park Plaza Dr and all of its connected parcels. We live in the closest residential area to this site at 621 Pettibone Pointe Way. And I am on the Board of the HOA for the Pettibone Pointe community. The Pettibone RV Park has been storing RV's on this parcel in violation of the current zoning. The current owners of the parcel was notified in November 2022 to correct the issues and have not complied. Please read the email below for details.

This area's intended to be for residential and commercial development consistent with the zoning requirements. We don't think any temporary storage of RV's and any other vehicles would be a good fit or look for this neighborhood or a reasonable use for this valuable property on the west channel of the Mississippi River. The current building on that site has been vacant for quite some time. It serves as a cover for vandalism and crime. We would be in favor of development consistent with the general outline from the applicant but would like the building torn down immediately and more details on what is proposed.

Lastly, we would ask that you enforce the 3 orders to correct per David Reinhart's email below.

Tim Golden

From: Reinhart, David <Reinhartd@cityoflacrosse.org>
Sent: Tuesday, November 22, 2022 7:24 AM
To: 'Tim Golden' <timgolden@outlook.com>
Cc: Rafajko, Sarah <rafajkos@cityoflacrosse.org>; Young, Eddie <younged@cityoflacrosse.org>; Acklin, Tim <Acklint@cityoflacrosse.org>; Miller, Linnea <millerl@cityoflacrosse.org>
Subject: RE: 455 Park Plaza Drive

Tim,

The current zoning is Planned Development District General. The property was rezoned in 2008 along with all the neighboring parcels. What that means is the City is open to the owner or a developer proposing a use and the Council can approve or deny that proposed use. It has been determined the current approved use is the same use that existed when the property was rezoned in 2008.

Three orders to correct have been issued:

Remove and discontinue parking of vehicles/campers on the property.
Remove all outside storage from the property.
Re-register the property as vacant.

If you have any questions feel free to contact me.

Thanks.

David Reinhart

Chief Building Inspector

La Crosse Fire Department

Division of Community Risk Management

400 La Crosse St., La Crosse, WI. 54601

Office: 608-789-7564



Forms must be complete before the start of the meeting.

No forms will be considered after the start of the meeting; except in the case of public hearings that are required by law (as noted on the agenda).

Please put the File # of the Legislation beside the appropriate committee.

J&A _____

F&P _____

COMMITTEE HEARING REGISTRATION SLIP

Name: Philip Deane Date: 1-31-23
PLEASE PRINT

Municipality of Residence: LaCrosse

I Represent: Water Place One, LLC

Legislation: 23-0069 - Reasoning 455 Park Plaza M

(Please fill out a separate sheet for each piece of legislation in which you are registering.)

Please check only one (1) of the following:

() I wish to **SPEAK IN FAVOR** of the legislation.

() I wish to **SPEAK IN OPPOSITION** of the legislation.

() I wish to **REGISTER IN FAVOR** of the legislation.

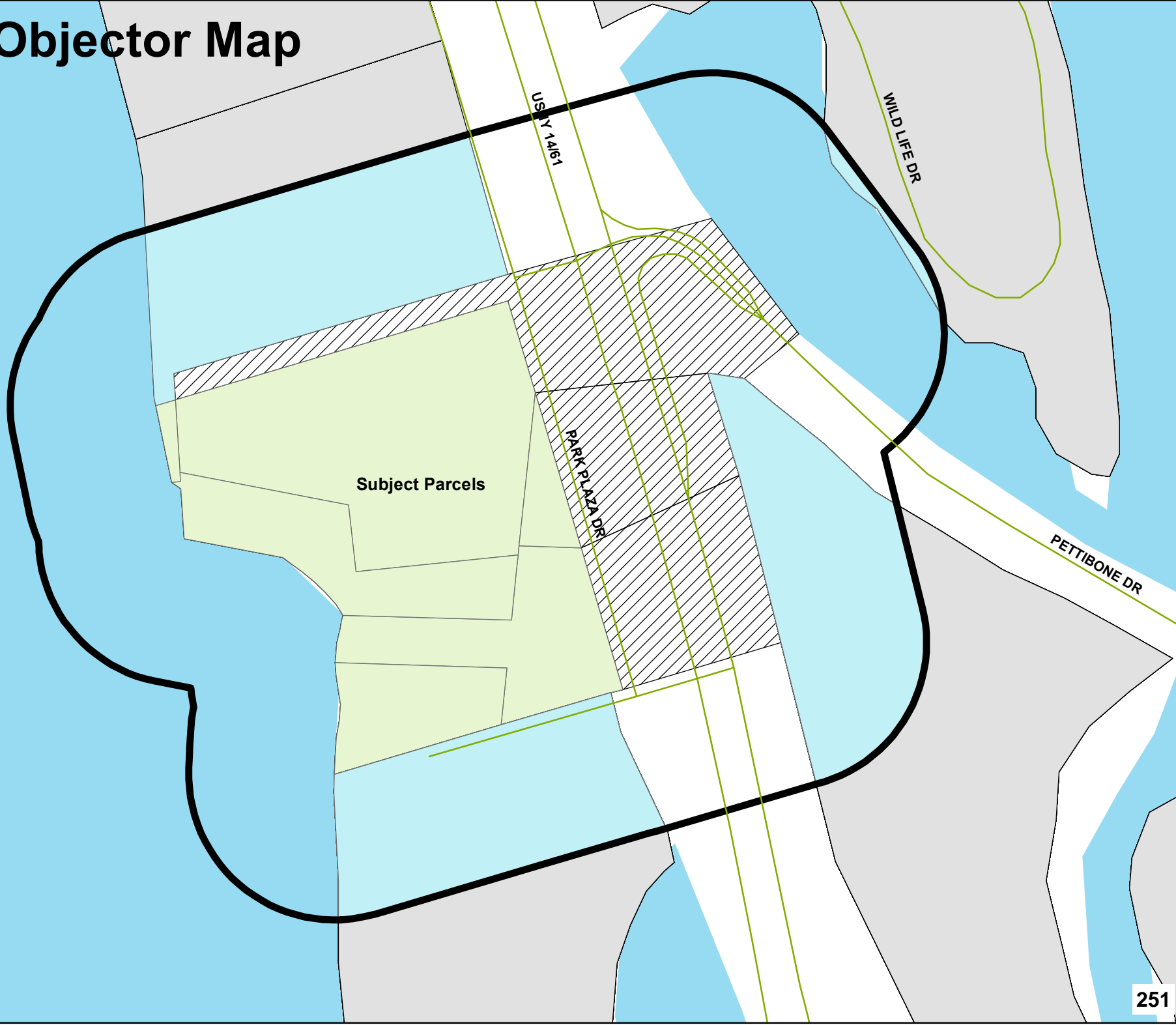
() I wish to **REGISTER IN OPPOSITION** of the legislation.

(✓) I'm in favor of the legislation, but only here to answer questions.

() I'm in opposition of the legislation, but only here to answer questions.

- In favor of referral.

Legal Objector Map



TaxParcelN	OwnerName	CompleteAd	City	State	ZipCode	PROPADDCOM	Shape_Area	area_sqft	Objector	Sqft
17-20273-35	CITY OF LACROSSE	400 LA CROSSE ST	LA CROSSE	WI	54601	617 PETTIBONE DR S	2233520.13	85545.70		
17-20246-32	WATER PLACE ONE LLC	920 10TH AVE N	ONALASKA	WI	54650	529 PARK PLAZA DR	156061.77	98121.48	y	98121.48
17-20273-30	CITY OF LACROSSE	400 LA CROSSE ST	LA CROSSE	WI	54601	333 PARK PLAZA DR	3787817.60	91732.91		
								275400.09		98121.48
										35.63%