

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49947	3/26/13	3543 NICOLET DR . . 22-44-25	LEMKE JAMES W & KARLE VAN'S LUMBER & CUSTOM		\$500,000	\$1,694.01
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY 2-STORY W/ATTACHED GARAGE				
49948	3/22/13	3495 YORKSHIRE DR . . 22-1810	CONCORDE CUSTOM HOM	CONCORDE CUSTOM HOM	\$125,000	\$1,186.00
		[01 - RESIDENCE & GARAGE] NEW TWO-STORY SINGLE-FAMILY HOME WITH ATTACHED GARAGE				
49949	3/22/13	3548 BAY HARBOR DR . . 22-1990	CONCORDE CUSTOM HOM	CONCORDE CUSTOM HOM	\$125,000	\$1,293.17
		[01 - RESIDENCE & GARAGE] 1-STORY SINGLE-FAMILY HOME WITH ATTACHED GARAGE				
50006	3/28/13	2730 SUSSEX RD . . 22-1959	TJDM LLC	CONCORDE CUSTOM HOM	\$125,000	\$1,290.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, 2 STORY HOME W/ATTACHED GARAGE				
50016	3/20/13	1925 E TELEMAR CIR . . 6H-3948	DAVID B & MARY ANN DUP	J&J BUILDERS OF NORTHE	\$387,600	\$1,583.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, SINGLE STORY, ATTACHED GARAGE				
50020	3/22/13	936 VICTORY BLVD . . 1-1302-B	SUSAN M BUSS	HABITAT FOR HUMANITY	\$95,000	\$1,006.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, SINGLE STORY HOME, ATTACHED GARAGE				
50021	3/22/13	823 OREGON ST . . 4-17	BOYD J BAKER	HABITAT FOR HUMANITY	\$90,000	\$802.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, SINGLE STORY W/ATTACHED GARAGE				
50022	3/22/13	1910 HAROLD ST . . 21-2166-4	MK MULROONEY LLC	HABITAT FOR HUMANITY	\$90,000	\$1,677.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, SINGLE STORY WITH ATTACHED GARAGE				
50031	3/22/13	2519 SAGE DR . . 21-7587	TOSA CONSTRUCTION & TCD HOMES		\$280,000	\$1,483.00
		[01 - RESIDENCE & GARAGE] NEW SINGLE FAMILY, SINGLE STORY HOME WITH ATTACHED GARAGE				
50049	3/28/13	827 RED FOX DR . . 6H-4365	GRYBOSKI BUILDERS INC	GRYBOSKI BUILDERS INC	\$238,000	\$1,497.00
		[01 - RESIDENCE & GARAGE] NEW, SINGLE FAMILY, 2-STORY WITH ATTACHED GARAGE				
49903	3/4/13	1351 HARVEY ST . . 7-130	KATY J POWERS	BARTON DESIGNS	\$21,400	\$150.00
		[02 - REMODEL RESIDENCE] CAN LIGHTS; CIRCUITS, FIXTURES & BUILDING WORK/REMODEL HOUSE				
49961	3/6/13	2607 DELWOOD DR . . 21-4105	DEBRA F OTT	DUSTIN & MELISSA OTT	\$4,000	\$372.92
		[02 - REMODEL RESIDENCE] REMODEL BASEMENT AND ADD BEDROOM 647 SQUARE FEET				
49963	3/6/13	2685 GREENBRIER RD . . 21-7191	JAMES A & JEWEL ANN VC	JAMES A & JEWEL ANN VC	\$1,568	\$180.00
		[02 - REMODEL RESIDENCE] ADD BATHROOM IN BASEMENT				
49967	3/6/13	249 JACOB ST . . 21-1816	OVERLAND INVESTMENTS	CLASSIC RENOVATIONS, II	\$700	\$225.00
		[02 - REMODEL RESIDENCE] BASEMENT REMODEL; LAUNDRY BATH REWIRE				
49991	3/11/13	1421 DAY ST . . 7-642	DONNA MAE LAMAL	SHEFCHIKS' ENERGY SER'	\$100,000	\$454.68
		[02 - REMODEL RESIDENCE] ADD DORMER AND DECK STRUCTURE REPLACEMENT				
49992	3/12/13	1128-1130 DAY ST . . 7-57	JUAN P TOMAS ETAL	RYAN SHEFCHIK	\$150,000	\$125.00
		[02 - REMODEL RESIDENCE] REMODEL LOWER LEVEL				
50024	3/27/13	842 10th AV . . 2-458	NEIGHBORHOOD HOUSIN	THE JOB JAR GUY	\$2,000	\$175.00
		[02 - REMODEL RESIDENCE] REMODEL				
50052	3/22/13	882 DOUSMAN ST . . 5-458	BIG VALLEY PROPERTIES	VAN RITE CONSTRUCTION	\$30,000	\$405.00
		[02 - REMODEL RESIDENCE] FIRE REPAIR				
50057	3/27/13	1229 S CHESTNUT AV . . 1-863	ELOISA CHAVEZPRESTON	OWNER	\$1,000	\$180.00
		[02 - REMODEL RESIDENCE] finish 2nd floor from project #37676				
50084	3/29/13	2455 WOOD OAKS CIR . . 21-6272	BRIAN E VANDUYSE	OWNER	\$9,000	\$185.56
		[02 - REMODEL RESIDENCE] REMODEL REC ROOM IN THE BASEMENT				
49774	3/25/13	248 NEWBERRY CT . . 21-88-23	MATTHEW E & BRIDGET V	BILL LUND CONSTRUCTIO	\$40,000	\$209.57
		[03 - ADD TO RESIDENCE] ADDITION TO ATTACHED GARAGE				
50025	3/15/13	2645 TROJAN DR . . 6H-1115-C	BIRCHWOOD APTS LLC	TIM HALBROOK BUILDERS	\$13,600	\$70.00
		[03 - ADD TO RESIDENCE] RESIDE BUILDING				

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
50026	3/15/13	2650 TROJAN DR . . 6H-1115-B [03 - ADD TO RESIDENCE] RESIDE BUILDING	BIRCHWOOD APTS LLC	TIM HALBROOK BUILDERS	\$13,600	\$70.00
50086	3/29/13	318 WESTPLAIN DR . . 6-2264 [03 - ADD TO RESIDENCE] ROOF OVER REAR PATIO	JAMES H & LYNN K DUTCH MIKE BENNETT		\$4,000	\$25.00
49929	3/1/13	221 S JACKSON ST . . 14-694 [05 - WRECK RESIDENCE] RAZE HOUSE	TODD N & YVONNE M THO OSTRENGA EXCAVATING		\$13,500	\$0.00
49930	3/1/13	223 S JACKSON ST . . 14-694 [05 - WRECK RESIDENCE] RAZE HOUSE	TODD N & YVONNE M THO OSTRENGA EXCAVATING		\$13,500	\$0.00
49931	3/1/13	307 S JACKSON ST . . 14-675 [05 - WRECK RESIDENCE] RAZE HOUSE	GREEN BAY CITY OF	OSTRENGA EXCAVATING	\$13,500	\$0.00
49932	3/1/13	823 STUART ST . . 14-688 [05 - WRECK RESIDENCE] RAZE HOUSE	CITY OF GREEN BAY-CLEF	OSTRENGA EXCAVATING	\$13,500	\$0.00
49933	3/1/13	220 S VAN BUREN ST . . 14-684 [05 - WRECK RESIDENCE] RAZE HOUSE	GREEN BAY CITY OF	OSTRENGA EXCAVATING	\$13,500	\$0.00
49934	3/1/13	227 S JACKSON ST . . 14-693 [05 - WRECK RESIDENCE] RAZE HOUSE	GREEN BAY CITY OF	OSTRENGA EXCAVATING	\$13,500	\$0.00
49935	3/1/13	315 S JACKSON ST . . 14-674 [05 - WRECK RESIDENCE] RAZE HOUSE	LYNN M SIMENTAL	OSTRENGA EXCAVATING	\$3,000	\$100.00
49936	3/1/13	317 S JACKSON ST . . 14-674 [05 - WRECK RESIDENCE] RAZE HOUSE	LYNN M SIMENTAL	OSTRENGA EXCAVATING	\$4,000	\$100.00
49937	3/1/13	1064 SHAWANO AV . . 3-12 [05 - WRECK RESIDENCE]	HOME AMERICA LLC	OSTRENGA EXCAVATING	\$6,700	\$100.00
49964	3/6/13	824 GROVE ST . . 19-47-A [05 - WRECK RESIDENCE] DEMO 2-FAMILY	FEDERAL HOME LOAN MO ED GERSEK		\$6,000	\$0.00
50072	3/26/13	3503 NICOLET DR . . 22-45 [05 - WRECK RESIDENCE] RAZE HOUSE AND LANDSCAPE	JOHN R & PATRICIA A STAI GAUTHIER AND SONS CO		\$3,000	\$100.00
49927	3/1/13	2021 DECKNER AV . . 21-1230 [10 - REMODEL MULTI-FAM. RES.] WINDOWS/DOORS REPLACEMENT; COLUMNS FOR ENTRY ROOFS	DECKNER MANOR APARTM	EXTERIOR IMPROVEMENT	\$30,000	\$70.00
49971	3/13/13	1121 RADISSON ST . . 20-622 [12 - REMODEL BUSINESS] Type 1 Kitchen Hood	PJS OF DE PERE LLP	DALE O'CONNELL	\$7,500	\$570.00
50018	3/14/13	118 S ADAMS ST . . 12-130 [12 - REMODEL BUSINESS] REMODEL BUSINESS; REMOV INTERIOR PARTITION WALLS; NEW WINDOW OPENINGS	GIGOT PROPERTIES LLC	SMET CONSTRUCTION SEI	\$20,000	\$70.00
50019	3/14/13	200 N ADAMS ST . . 12-140 [12 - REMODEL BUSINESS] add ATM machine	ASSOCIATED KELLOGG B/ ZEISE CONSTRUCTION		\$15,000	\$140.00
50030	3/15/13	115 S JEFFERSON ST . . 11-258 [12 - REMODEL BUSINESS] ROOF BUILDING & REPAIR BUILDING AS REQUIRED	YOUNG BROADCASTING C RJ JACQUES INC.		\$134,000	\$70.00
50054	3/25/13	1036 9th ST . . 1-134 [12 - REMODEL BUSINESS] BEAUTY SALON ALTERATION	TOMAR APARTMENTS LLC	LLOYD CARPENTER ARCH	\$10,000	\$1,352.50
50055	3/22/13	215 JAMES ST . . 5-60 [12 - REMODEL BUSINESS] 12 ft x 10 ft building	WISCONSIN PUBLIC SERV	HEYRMAN CONSTRUCTION	\$20,000	\$70.00
48852	3/1/13	2597 W MASON ST . . 6H-1137-5 [13 - ADD TO BUSINESS] GCS - TYPE 1 KITCHEN HOOD	GRAND CENTRAL LLC	THOMPSON SHEET METAL	\$5,000	\$795.00
50081	3/28/13	931 MAIN ST . . 9-41 [15 - WRECK BUSINESS] Demo interior walls and ceilings	JOHN R & MARGE I MCGUI SPS PROPERTY MANAGEM		\$40,000	\$70.00

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49952	3/15/13	2350 E MASON ST . . 21-126-7 [16 - TEMPORARY OFFICE OR TRAILER]	CABOT EAST TOWN 1 LLC TEMPORARY GREEN HOUSE; APRIL THRU OCTOBER	SCHROEDER'S FLOWERS	\$800	\$210.00
50009	3/13/13	234 S WASHINGTON ST . . 13-2 [16 - TEMPORARY OFFICE OR TRAILER]	HARP & EAGLE LTD TEMPORARY TENT FROM 3-15-13 TO 3-18-13	ST. BRENDAN'S INN	\$1,200	\$140.00
50010	3/13/13	325 N WASHINGTON ST . . 12-1 [16 - TEMPORARY OFFICE OR TRAILER]	HAGEMEISTER 30'X60' TENT - TEMPORARY FROM 3-15-13 TO 3-18-13	HAGEMEISTER PARK	\$500	\$70.00
50015	3/15/13	1659 CHRISTIANA ST . . 6-260-1 [18 - REM. GARAGE OR SHED]	KELLY BIGELOW DEMOULI Fire repair, replace carport roofs	CREATIVE BUILDINGS LLC	\$17,000	\$340.00
49973	3/8/13	2001 MANITOWOC RD . . 21-1358-3 [19 - ADD TO GARAGE OR SHED]	ADAM S KOCH REMODEL UPPER LEVEL OF GARAGE INTO LIVING SPACE	SQUARE ONE RESTORATI	\$10,000	\$475.00
50033	3/18/13	1256 SHAWANO AV . . 3-1180 [21 - WRECK GARAGE OR SHED]	RUSSELL A V SPEARS ET REMOVE CARPORT TO WEST SIDE OF STRUCTURE	A SPEARS	\$0	\$0.00
49976	3/8/13	927 RUFFED GROUSE ST . . 21-4215 [25 - POOL (ABOVE- OR IN-GROUND)]	SCOTT D FALISH REPLACE INGROUND POOL	SCOTT D FALISH	\$36,000	\$100.00
50071	3/26/13	2549 MARY JO DR . . 21-3970 [26 - FIREPLACE / CHIMNEY]	TOM F & DEBORAH C SIEC GAS FIREPLACE IN LIVING ROOM	SQUARE ONE RESTORATI	\$3,478	\$100.00
50045	3/22/13	1127 GOODELL ST . . 17-1028-A [28 - FOUNDATION REPAIR]	ANTHONY F FISCHER FOUNDATION REPAIR	ABC WATERPROOFING INC	\$3,200	\$50.00
50073	3/26/13	1690 DEBRA LA . . 21-1111-P-32 [28 - FOUNDATION REPAIR]	ERIC S VANLAANEN FOUNDATION REPAIR	OWNER	\$5,000	\$50.00
49928	3/20/13	808 PACKERLAND DR . . 6H-1744 [29 - TOWER]	F & O PARTNERSHIP LLC add antennas to existing tower	FAULK & FOSTER REAL ES	\$5,000	\$70.00
49994	3/27/13	2210 MAIN ST . . 21-455-1 [29 - TOWER]	DJL INVESTMENTS LLC remove some existing antennas and add new antennas	VERTICAL LIMIT CONSTRU	\$15,000	\$70.00
50070	3/26/13	622 ELIZA ST . . 16-110 [34 - WINDOW / DOOR REPLACE]	GREEN BAY AREA PUBLIC WINDOW REPLACEMENT	LUECK'S INC.	\$180,252	\$70.00
50085	3/29/13	477 POLARIS RD . . 21-3821 [35 - DRIVEWAY EXPANSION]	ROY J & SANDRA M SCHW DRIVEWAY EXPANSION	OWNER	\$1,700	\$50.00
49993	3/11/13	1126 DAY ST . . 7-56 [36 - FENCE]	NEIGHBORHOOD HOUSINC PRIVACY FENCE	OWNER	\$500	\$50.00
50078	3/27/13	330 S OAKLAND AV . . 3-1149 [36 - FENCE]	CITY OF GREEN BAY-CLER PRIVACY FENCE	OWNER	\$11,000	\$0.00
50087	3/29/13	714 S IRWIN AV . . 14-1167-A [36 - FENCE]	FRANCIS J & JEAN A PRIVACY FENCE	MIT FENCE LLC	\$1,677	\$50.00
49601	3/22/13	1544 W MASON ST . . 6-147-B [37 - SIGN]	W M DEVELOPMENT LLC CREATIVE CAKE SUPPLIES - PERMANENT SIGN-CHANNEL LETTERS 22'X3'	TERI MOEN	\$2,000	\$99.80
49656	3/26/13	1537 MAIN ST . . 19-644-A [37 - SIGN]	GREEN BAY CITY OF PERMANENT SIGN	CREATIVE SIGN CO INC	\$35,000	\$158.40
49897	3/22/13	1125 E MASON ST . . 14-1087 [37 - SIGN]	EMS HOTELS LLC DAYS INN & SUITES - PERMANENT SIGN	SARA GEIGER	\$10,170	\$82.08
49925	3/28/13	412 DOUSMAN ST . . 5-596 [37 - SIGN]	FAT MAX 30 LLC A BAG LADY - PERMANENT SIGN-channel letters 16'x2' internally illuminated	SHERI OMERNIK	\$1,750	\$89.60
49941	3/19/13	433 MAIN ST . . 11-117 [37 - SIGN]	HARBINGER DEVELOPME ASSOCIATED - PERMANENT SIGN-3 WALL MOUNTED SIGNS ON NORTH, SOUTH & EAST ELEVATION 22'3"X4'2" EACH	DEB BURTON	\$61,180	\$223.44

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49950	3/28/13	2180 W MASON ST . . 6H-1081-1	BART VANVEENTSD LLC	ORDE SIGN & GRAPHICS	\$80,000	\$214.40
		[37 - SIGN] VANVREEDES - PERMANENT SIGN-ALTER BOTH PYLON SIGNS/ADD VIDEO DISPLAY & MOVE READER BOARD				
50003	3/22/13	2030 E MASON ST . . 21-1361	NAKOMA TOWERS LLC	SUSAN VIDELE	\$5,105	\$124.20
		[37 - SIGN] EL SARAPE - PERMANENT SIGN				
50023	3/27/13	744 S WEBSTER AV . . 14-825	BELLIN MEMORIAL HOSPIT	MIKE KLAUS	\$28,510	\$143.28
		[37 - SIGN] BELLIN HEALTH - PERMANENT SIGN				
50028	3/21/13	2420 E MASON ST . . 21-126-10	GE CAPITAL FRANCHISE F	PAUL RADERMACHER	\$25,000	\$178.75
		[37 - SIGN] APPLEBEE'S - PERMANENT SIGN				
50040	3/26/13	1330 ELIZABETH ST . . 21-1193-2	BAY INDUSTRIES INC	Gary Spielbauer	\$1,700	\$81.88
		[37 - SIGN] Bay Converting - PERMANENT SIGN-- wall mount cast metal letters.				
50044	3/26/13	1036 9th ST . . 1-134	TOMAR APARTMENTS LLC	GARY SPIELDBAUER	\$500	\$83.60
		[37 - SIGN] STUDIO D SALON - PERMANENT SIGN				
50056	3/22/13	115-5 PINE ST . . 12-1	RIVER VISION PARTNERS	JIM WEHAUSEN	\$4,700	\$92.90
		[37 - SIGN] C.H. ROBINSON - PERMANENT SIGN-INTERNALLY ILLUMINATED CHANNEL LOGO & LETTERS MOUNTED ON RACEWAY				
50058	3/25/13	227 N WASHINGTON ST . . 12-13	HPC LOAN SERVICER LLC	PATRICK REETZ	\$650	\$159.75
		[37 - SIGN] PAT'S GB - PERMANENT SIGN-2 PENDANT FLAGS, BUSINESS LOGO & BANNER				
50080	3/28/13	414 DOUSMAN ST . . 5-597	GNC DEVELOPMENT LLC	ORDE SIGN	\$3,000	\$0.00
		[37 - SIGN] DECLEENE SHOE SERVICE MURAL - PERMANENT SIGN-REPLACE SHOE GUY MURAL ON WEST SIDE OF BLDG-PAINTED				
50074	3/27/13	1338 VELD AV . . 18-745	THOMAS & JUDITH O'BRIE	MARY ANNE PIENCKEWIC	\$150	\$60.00
		[39 - TEMPORARY SIGN] PICKERS CORNER - TEMPORARY SIGN-TRAILER MOBILE SIGN 4X6'				
49965	3/12/13	326 N VAN BUREN ST . . 9-1	ERIC J & JANELLE T JAND	ACE SEWER & WATER	\$1,200	\$30.00
		[40 - SANITARY SEWER] SANITARY SEWER REPAIR				
49972	3/8/13	2251 FINGER RD . . 21-819-34	SUSAN M BERTRAND	RAMCO	\$6,000	\$30.00
		[41 - STORM SEWER] SANITARY SEWER REPAIR				
50053	3/22/13	534 MENLO PARK RD . . 21-3854	JOSHUA J & RENEE B JAC	CAMERON MURPHY	\$1,000	\$30.00
		[41 - STORM SEWER] STORM SEWER				
50029	3/15/13	2238 STARLITE LA . . 21-2144-M-30	RONALD R & NANCY A VAN	CHAMPION TRENCHING	\$500	\$845.00
		[42 - MINI-STORM SEWER]				
49940	3/4/13	1711 FIESTA LA . . 21-1110-M-114	XAO & NHIA KHAO VANG	NEWCAP	\$900	\$30.00
		[44 - WATER HEATER] WATER HEATER				
50011	3/13/13	1657 EASTMAN AV . . 21-1192-1	BEVERLY M HELSEL	NEWCAP	\$900	\$30.00
		[44 - WATER HEATER] WATER HEATER				
50059	3/26/13	715 ELMORE ST . . 5-1497	PEGGY L SCHEFE-MUELLE	VAN ASTEN PLUMBING LLC	\$600	\$50.00
		[44 - WATER HEATER] PLGB REPAIR				
50066	3/26/13	1300 S CHESTNUT AV . . 1-903	KENNETH R & CHERYL M F	COUNTERTOP SPECIALIST	\$900	\$30.00
		[44 - WATER HEATER] WATER HEATER				
50068	3/26/13	1207 MOJAVE TR . . 6H-4258	MARK M & FLORENCE J AE	COUNTERTOP SPECIALIST	\$900	\$30.00
		[44 - WATER HEATER] WATER HEATER				
50077	3/27/13	1676 CHRISTIANA ST . . 6-371	1676 CHRISTIANA LLC	K KELLY INC	\$900	\$30.00
		[44 - WATER HEATER] WATER HEATER				
49926	3/6/13	2602 INDIAN HILL DR . . 6H-1069-2	USA IN TRUST FOR ONEID.	COMPLETE ELECTRIC SVS	\$1,500	\$50.00
		[46 - ELEC SERVICE CHANGE] 60A PANEL TO 100A				
49945	3/4/13	1118 S ROOSEVELT ST . . 17-164	KAREN M MULRINE	ADVANTAGE ELECTRIC OF	\$1,100	\$50.00
		[46 - ELEC SERVICE CHANGE] ADD SECOND METER FOR SUMP UMP AND WIRE SUMP PUMP				

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49955	3/5/13	1001 LIBERTY ST . . 1-1325-C-2 [46 - ELEC SERVICE CHANGE] 60 TO 100 AMP SERVICE UPGRADE	NEIL & JOYCE VANSTRATE	NEW COVENANT CONTRA	\$1,400	\$50.00
49962	3/6/13	414-416 MATHER ST . . 5-82 [46 - ELEC SERVICE CHANGE] SERV CHANGE DUPLEX	CHRISTIAN P BEZIO ETAL	DEBAKER INC	\$2,400	\$70.00
49977	3/11/13	2606 ZAK LA . . 6H-2001 [46 - ELEC SERVICE CHANGE] PANEL CHANGE	PAT N & JANICE M PROCT	CLIFF YOUNG	\$1,000	\$50.00
49979	3/11/13	916 NEVILLE AV . . 18-372-A [46 - ELEC SERVICE CHANGE] SVS UPGRADE; 60A-100A	CHRISTOPHER M DIXON	APEX WIRING SVS	\$1,000	\$50.00
49981	3/11/13	1133 S JACKSON ST . . 16-229 [46 - ELEC SERVICE CHANGE] REPLACE 100A SVS PANEL	MICHAEL G & MELISSA L N	K&B ELECTRIC	\$1,000	\$50.00
49982	3/11/13	1513 RUSSELL ST . . 6-1293 [46 - ELEC SERVICE CHANGE] PANEL CHANGE	THOMAS R & LINDA M LEH	FAITH TECHNOLOGIES	\$1,000	\$50.00
49986	3/11/13	1344 DIVISION ST . . 5-1328-C [46 - ELEC SERVICE CHANGE] UPGRADE ELEC SERVICE TO 100 AMPS	PORTER LAURA B REVOC/	STIEGLER CO INC	\$1,800	\$50.00
49987	3/11/13	240 MCKENZIE LA . . 21-7615 [46 - ELEC SERVICE CHANGE] WIRING FOR BASEMENT BATHROOM	DAVID J & SHIRLEY A LYN	C&C ELECTRIC	\$900	\$50.00
49988	3/11/13	820 SHEA AV . . 18-118 [46 - ELEC SERVICE CHANGE] SVS UPGRADE FROM 60 TO 100 AMP	SHARON R THORNE	MASTER ELECTRIC INC	\$900	\$50.00
50013	3/13/13	1540 ELM ST . . 19-92 [46 - ELEC SERVICE CHANGE] CHANGE TO 100 AMP PANEL	LINDA L AWE	DE BAKER INC	\$400	\$50.00
50027	3/15/13	506-508 S MILITARY AV . . 6-149-3 [46 - ELEC SERVICE CHANGE] REPLACE MAIN BREAKER	HAI QING LIU ETAL	METZLER ELECTRIC	\$600	\$70.00
50036	3/22/13	1200 CHERRY ST . . 14-169 [46 - ELEC SERVICE CHANGE] 60A TO 100A SVS UPGRADE	ARBIN & ALICE NELSON	MARK DELSART ELECTRIC	\$1,000	\$50.00
50039	3/18/13	700 N ADAMS ST . . 11-15-A [46 - ELEC SERVICE CHANGE] ADD ELECTRICAL PANEL IN DATA ROOM	WISCONSIN PUBLIC SERV	STIEGLER COMPANY INC	\$4,000	\$70.00
50047	3/20/13	1650 FIESTA LA . . 21-460-2-4 [46 - ELEC SERVICE CHANGE] SVS UPGRADE TO 100A	MARTIN FAMILY IRREVOC/	BODART ELECTRIC	\$1,800	\$50.00
50051	3/21/13	1662 LANGLADE AV . . 6-940 [46 - ELEC SERVICE CHANGE] 60A TO 100A SVS CHANGE	WALTER L ASHLEY ETAL	SCHNEIDER ELECTRIC	\$2,000	\$50.00
50064	3/26/13	1675 JUNIPER DR . . 21-1110-M-77 [46 - ELEC SERVICE CHANGE] 1400 - 60A TO 100A OH SVS UPGRADE	ARNULFO & EVANGELINA '	PACKERLAND ELECTRIC	\$1,400	\$50.00
50075	3/27/13	154 LAU ST . . 21-1358-2 [46 - ELEC SERVICE CHANGE] REPLACE OUTDOOR METER SOCKET AND MAST.	MICHAEL J & JANICE J TAS	BASTEN ELECTRIC	\$500	\$50.00
49911	3/1/13	1112 MARSHALL AV . . 18-200 [47 - ELEC SERVICE REPAIR] EMERGENCY REPAIR TO REPLACE PANEL	JOSE R & TANYA L FRIAS	ELAND ELECTRIC	\$800	\$50.00
49944	3/4/13	1400 BYLSBY AV . . 6-35 [47 - ELEC SERVICE REPAIR] REPAIRS TO SERV FRONT GATE	FOX RIVER DOCK CO INC	ELAND ELECTRIC	\$800	\$70.00
50048	3/20/13	1720 HAROLD ST . . 19-492 [47 - ELEC SERVICE REPAIR] REPAIR SERVICE; NEW LB AND WIRE	MARY E FAUBERT	THOMAS ELECTRIC INC	\$500	\$50.00
50050	3/22/13	1678 BOLAND RD . . 6-1385 [47 - ELEC SERVICE REPAIR] SVS REPAIR	DENNIS D HENSEL	FAITH TECHNOLOGIES	\$1,000	\$50.00
49970	3/18/13	1119 S WEBSTER AV . . 17-26 [48 - ELEC WIRING (MISC. ALTERATION, REPAIR)] WIRE THE GARAGE AND PLUMBING REPAIRS IN THE HOUSE	DENNIS G SPRAGUE	OWNER	\$500	\$80.00

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
50043	3/20/13	2123 SPRINGCREST PL . . 6H-4329	THEODORE W & DEBRA A OWNER		\$1,000	\$50.00
		[48 - ELEC WIRING (MISC. ALTERATION, REPAIR)]	WIRING OF FRAMED PREVIOUSLY FRAMED BASEMENT. INSULATION AND HEATING RUNS ALREADY DONE WHEN HOME WAS BUILT.TWO 15A CIRCUITS FOR RECEPTACLES AND LIGHTING.			
50067	3/26/13	944 LOMBARDI AV . . 1-1296	CHARLES JOSEPH J TRUS A+ ELECTRIC		\$350	\$100.00
		[48 - ELEC WIRING (MISC. ALTERATION, REPAIR)]	BATHROOM REMODEL			
50035	3/18/13	2602 INDIAN HILL DR . . 6H-1069-2	USA IN TRUST FOR ONEID.EDWIN C GAROT CO INC		\$1,600	\$50.00
		[49 - BACK WATER VALVE/SUMP PUMP]	SEGREGATION OF SANITARY CLEARWATER WASTE			
50038	3/18/13	600 N FISK ST . . 6-62	GREEN BAY CITY OF PARK BENO PLUMBING		\$0	\$0.00
		[49 - BACK WATER VALVE/SUMP PUMP]	ROUGH-IN WATER PIPING ABOVE FLOOR FOR FIXTURES; THREE COMPARTMENT SINK			
50046	3/20/13	226 N MAPLE AV . . 4-101	WAYNE P & JEAN P CANNK KUMMERS PLUMBING		\$500	\$50.00
		[49 - BACK WATER VALVE/SUMP PUMP]	BWV			
49939	3/4/13	1634 HAROLD ST . . 19-466	MELANIE L HAGERTY	NEWCAP	\$2,000	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49942	3/4/13	427 BRETCOE DR . . 21-1146	MARY CAPELLE	ROBINSON METAL INC	\$4,025	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49946	3/4/13	1240 MARIAN LA . . 1-2072	PAUL F WELLES	ENGEBO HTG & CLG INC	\$3,624	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49951	3/5/13	1376 ALPINE DR . . 21-7642	SANDRA L MIKKELSONHILI CONTROL GROPU INC		\$1,700	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	ADDITIONAL VENTS TO FURNACE			
49956	3/5/13	1401 DAY ST . . 7-637	MURIEL A MOTQUIN	VAN'S HEATING AND AIR C	\$5,965	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49959	3/5/13	1554 ELM ST . . 19-95	THOMAS G CAPELLE	ROBINSON METAL INC	\$4,025	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49968	3/6/13	1217 CHERRY ST . . 14-111	KERMIT P & GERALDINE D VAN'S HEATING & AIR CON		\$5,124	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49978	3/11/13	3059 JAUQUET DR] . . 21-7082	JEAN A LUTSEY ETAL	VAN'S HEATING	\$4,567	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49980	3/11/13	1436 SHANNON ST . . 6-1155	BERNARD & SALLY KILLOF ROBINSON METAL INC		\$2,095	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE REPLACEMENT			
49983	3/11/13	1719 BOND ST . . 6-72-H	RONALD C & PEGGY L JAR BAY AREA SERVICES INC		\$3,361	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49984	3/11/13	2960 FINGER RD . . 21-5258	JOSE LOPEZ	BAY AREA SERVICES INC	\$3,036	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AT 2960 FINGER ROAD			

DETAILS of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49985	3/11/13	1356 E WALNUT ST . . 14-236	CHANCE PROPERTIES LLC	NEWCAP	\$7,000	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	TWO FURNACES, ONE UPPER, ONE LOWER			
49990	3/11/13	711 S NORWOOD AV . . 2-380	DARLENE CLARK	COMFORT CONTROL SYST	\$8,996	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49995	3/12/13	1719 DEBRA LA . . 21-1111-P-50	SALVADOR GUZMAN ETAL	APEX HEATING AND AIR	\$7,065	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONER			
49996	3/12/13	1269 ELIZA ST . . 17-319	JOHN H ELLIS	APEX HEATING AND AIR	\$7,855	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONER			
49997	3/12/13	543 AVON CT . . 21-820-R-26	LON W & BONNIE L MOSBF	APEX HEATING AND AIR	\$9,400	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49998	3/12/13	822 SCHOOL PL . . 3-416	EMMELYN A DEXTER	HEALTH HOME HEATING A	\$2,100	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
49999	3/12/13	1466 ELIZA ST . . 17-986-A	GERALD J WATERMOLEN	HEALTHY HOME	\$1,500	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50000	3/12/13	822 MATHER ST . . 5-185	KEITH D DEWINTER	HEALTHY HOME	\$1,900	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50001	3/12/13	1022 SMITH ST . . 7-233	JOSEPH D & JUDY C DELC	HEALTHY HOME	\$773	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	DUCT WORK			
50002	3/12/13	880 DOUSMAN ST . . 5-457	JAMIE SHINER & LISA LEW	HEALTHY HOME	\$4,000	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	DUCT WORK			
50004	3/12/13	205 BADER ST . . 21-2678-D-1	ERIC & JANELLE JANDRAI	HEALTHY HOME	\$1,550	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50005	3/12/13	1409 12th AV . . 1-1828	JOAN C DAHLIN	HEALTHY HOME	\$1,600	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50007	3/18/13	1786 NANCY AV . . 6-2390	RALPH J & DEBRA J VERHI	DEMOULIN HVAC LLC	\$4,000	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONING			
50012	3/13/13	1299 BOND ST . . 5-1669	JOHN P & PATRICIA E CHR	ROBINSON HEATING & CO	\$7,915	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONER			
50034	3/18/13	1408 CHICAGO ST . . 17-828	STEVEN J & CAROL J KEPL	COMFORT CONTROL SYST	\$5,800	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50037	3/18/13	1334 ST. CLAIR ST . . 14-56	JUAN G PADILLA ETAL	ENGEBO HEATING & COC	\$4,439	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONER			
50060	3/26/13	600 ETHEL AV . . 5-825	GERALD G & CAROL J BUF	BAY AREA SERVICES INC	\$2,773	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50061	3/26/13	1771 NANCY AV . . 6-2401	JAMES A & CHONG CHA W	BAY AREA SERVICES INC	\$3,630	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	AIR CONDITIONING			
50062	3/26/13	1450 ARGONNE DR . . 6-985	JASON M BOKUNEVITZ	BAY AREA SERVICES INC	\$4,045	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50063	3/26/13	2669 TERESA DR . . 21-6937	SALLY P HANSEN	COMFORT CONTROL SYST	\$8,990	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE AND AIR CONDITIONING			
50069	3/26/13	1344 DIVISION ST . . 5-1328-C	PORTER LAURA B REVOC/	FOREMEN HEATING AND V	\$2,700	\$100.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			
50076	3/27/13	1132 REED ST . . 5-696-A	KIM G NACKERS	ACTION HTG & CLG SERVI	\$4,143	\$50.00
		[50 - HVAC UNIT REPLACE / ADD AC]	FURNACE			

DETAILS of ISSUED PROJECTS
 Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Proj#	Issued	Project Address . . Parcel	Project Owner	Contractor/Applicant	Est. Const. Cost	Fees Paid
49938	3/4/13	610 MARYHILL DR . . 6-140 [51 - REDUCED PRESSURE VALVE] RP VALVE	PREMONSTRATENSIAN FA	NOTRE DAME ACCADEMY	\$1,500	\$50.00
49943	3/4/13	306 N CLAY ST . . 14-13-A [51 - REDUCED PRESSURE VALVE] PALMER VALVE	RONALD MORRIS	RJ PARINS PLBG & HTG	\$1,212	\$50.00
49958	3/5/13	209 ALLARD AV . . 5-522 [51 - REDUCED PRESSURE VALVE] PALMER VALVE	CATHERINE A SEPPEL	CONRAD PLBG	\$575	\$50.00
49989	3/11/13	1255 9th ST . . 1-428-A-1 [51 - REDUCED PRESSURE VALVE] PALMER VALVE	DANIEL E JAHNKE	EDWIN C GAROT CO INC	\$650	\$50.00

152 Projects - \$3,575,573 Est. Construction Cost - \$28,578.49 Project Fees

SUMMARY of ISSUED PROJECTS
Reporting data from 3/1/2013 through 3/31/2013

Monday, April 1, 2013

Wk No.	Class of Work Description	Proj	Site	Plan	Bldg	Elec	Hvac	Plbg	Swrs	Permit Fees	Estimated Constr. Cost
01	RESIDENCE & GARAGE	10	11	10	10	10	10	10	18	\$13,511.18	\$2,055,600
02	REMODEL RESIDENCE	10	1	7	12	10	4	9		\$2,453.16	\$319,668
03	ADD TO RESIDENCE	4	2	1	3	1		1		\$374.57	\$71,200
05	WRECK RESIDENCE	11			11			11		\$400.00	\$103,700
10	REMODEL MULTI-FAM. RES.	1			1					\$70.00	\$30,000
12	REMODEL BUSINESS	6		2	7	3	2	1		\$2,272.50	\$206,500
13	ADD TO BUSINESS	1		2	1	1	1	1		\$795.00	\$5,000
15	WRECK BUSINESS	1			1					\$70.00	\$40,000
16	TEMPORARY OFFICE OR TRAIL	3			3	2		1		\$420.00	\$2,500
18	REM. GARAGE OR SHED	1		1	1	1				\$340.00	\$17,000
19	ADD TO GARAGE OR SHED	1		1	1	1	1	1		\$475.00	\$10,000
21	WRECK GARAGE OR SHED	1			1					\$0.00	\$0
25	POOL (ABOVE- OR IN-GROUND)	1			1	1				\$100.00	\$36,000
26	FIREPLACE / CHIMNEY	1			1	1				\$100.00	\$3,478
28	FOUNDATION REPAIR	2			2					\$100.00	\$8,200
29	TOWER	2			2					\$140.00	\$20,000
34	WINDOW / DOOR REPLACE	1			1					\$70.00	\$180,252
35	DRIVEWAY EXPANSION	1			1					\$50.00	\$1,700
36	FENCE	3			3					\$100.00	\$13,177
37	SIGN	14	14		14	3				\$1,732.08	\$259,265
39	TEMPORARY SIGN	1			1					\$60.00	\$150
40	SANITARY SEWER	1						1		\$30.00	\$1,200
41	STORM SEWER	2						1	1	\$60.00	\$7,000
42	MINI-STORM SEWER	1							1	\$845.00	\$500
44	WATER HEATER	6						6		\$200.00	\$5,100
46	ELEC SERVICE CHANGE	19				19				\$1,010.00	\$25,700
47	ELEC SERVICE REPAIR	4				4				\$220.00	\$3,100
48	ELEC WIRING (MISC. ALTERATI	3				3		2		\$230.00	\$1,850
49	BACK WATER VALVE/SUMP PUI	3						3		\$100.00	\$2,100
50	HVAC UNIT REPLACE / ADD AC	33					34	1		\$2,050.00	\$141,696
51	REDUCED PRESSURE VALVE	4						4		\$200.00	\$3,937
Totals		152	28	24	78	60	52	53	20	\$28,578.49	\$3,575,573