

ST. GERMAIN ZONING ADMINISTRATOR PERMIT APPLICATION LOG 2019

AD = Addition to building; **BH** = Boathouse; **CM** = Commercial; **DK** = Deck; **FN** = Fence; **GR** = Garage; **HM** = Home; **MF** = Multi-family; **MS** = Marine Storage; **PR** = Porch; **RF** = Roof; **SG** = Sign; **SW** = Stairway; **WS** Wood Shed; **YD** = Yard Shed

1st Quarter

Permit number issued	Permit application date	Permit Applicant Name	Site Address	Site Parcel Nmbr.	Permit Application Type	Permit Issued Date	Permit Fee	Permit Fee Paid By (Check, Cash) & who issued	Total Quarter Fees
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1	ZN-19-1	1/11/2019	hedewald jason	8291 w lost lake dr	24-451	zng=GR	1/11/2019	\$65.00	1628	
2	TW-19-1	1/11/2019	hedewald jason	8291 w lost lake dr	24-451	travelway	1/11/2019	\$75.00	1628	
3	FN-19-1	1/11/2019	hedewald jason	8291 w lost lake dr	24-451	fire number	1/11/2019	\$65.00	1628	
4	ZN-19-2	3/8/2019	Tower Eng Prof	7990 Gravel pit Rd	24-1313	zng-tower rep	3/8/2019	\$65.00	2814	
5	ZN-19-3	3/26/2019	campbell dean	1590 pine valley rd	24-1201-02	zng-HM-DK-GR	3/26/2019	\$443.00	1026	
6	FN-19-2	3/26/2019	campbell dean	1590 pine valley rd	24-1201-02	fire number	3/26/2019	\$65.00	1026	
7	ZN-19-4	3/29/2019	hampel prop llc	8071 winkle rd	24-2208-02	zng-GR	3/29/2019	\$65.00	cash	
8	FN-19-3	3/29/2019	hampel prop llc	8071 winkle rd	24-2208-02	fire number	3/29/2019	\$65.00	cash	
1st quarter total turned in to the treasurer								\$908.00		908

2nd quarter	Permit number issued	Permit application date	Permit Applicant Name	Site Address	Site Parcel Nmbr.	Permit Application Type	Permit Issued Date	Permit Fee	Permit Fee Paid By (Check, Cash) & who issued	Total Quarter Fees
9	ZN-19-5	4/9/2019	northland resort	7579 birchwood dr	24-1134-07	zng-HM-GR-DK	4/9/2019	\$453.00	5057	
10	TW-19-2	4/9/2019	northland resort	7579 birchwood dr	24-1134-07	travelway	4/9/2019	\$75.00	5057	
11	FN-19-4	4/19/2019	northland resort	7579 birchwood dr	24-1134-07	fire number	4/9/2019	\$65.00	5057	
12	ZN-19-6	4/17/2019	town of st germain	545B hwy 155	24-1480	zng- RF	4/17/2019	\$0.00	n/c	
13	ZN-19-7	4/23/2019	oleiniczar alan	7593 birchwood dr	24-1122	zng-HM-DK-GR-P	4/23/2019	\$636.00	9336	

14	ZN-19-8	4/25/2019	weninger	8300 pine crest colony w	24-938-08	zng-AD-PR	4/25/2019	\$165.00	28657	
15	ZN-19-9	4/26/2019	sunset pines llc	1113 s bay rd	24-2376-01	zng-AD-PR	4/26/2019	\$65.00	4600	
16	ZN-19-10	4/26/2019	leftwell jim	2225 hwy 155	24-435	zng-GR	4/26/2019	\$65.00	cash	
17	ZN-19-11	4/26/2019	wagner eric	7666 peterson rd	24-11302	zng-HM	4/26/2019	\$169.00	cash	
18	ZN-19-12	4/29/2019	krivichi ken	1065 gessert rd	24-2331	zng-AD	4/29/2019	\$65.00	1400	
	april totals							\$1,758.00		1758
19	ZN-19-13	5/8/2019	martin j	8293 big st ger dr	24-272	zng-R	5/8/2019	\$65.00	25862	
20	ZN-19-14	5/9/2019	Lost Lake prop llc	8038 chucks trl	24-539-44	zng-DK	5/9/2019	\$65.00	578	
21	ZN-19-15	5/9/2019	halverson mike	2459 raven ln	24-467-25	zng-HM-PR-GR	5/9/2019	\$551.00	2607	
22	ZN-19-16	5/13/2019	hammonds donna	8577 waters edge ln	24-781	zng-HM-DK-GR	5/13/2019	\$509.00	1007	
23	ZN-19-17	5/14/2019	brizek dan	8431 big st ger dr	24-765	zng-GR	5/14/2019	\$65.00	1558	
24	ZN-19-18	5/14/2019	hardebeck ken	8121 evergreen dr e	24-1935	zng-GR	5/14/2019	\$65.00	2399	
25	ZN-19-19	5/16/2019	larson dave	7589 found lake rd	24-560	zng-HM-PR	5/16/2019	\$360.00	1919	
26	ZN-19-20	5/17/2019	Monday phil	1038 s bay rd	24-2536-08	zng-YD	5/17/2019	\$65.00	4607	
27	ZN-19-21	5/20/2019	neitzel larry	8241 blue bell dr w	24-1774	zng-GR	5/20/2019	\$65.00	9733	
	may totals							\$1,810.00		1810
28	ZN-19-22	6/6/2019	weiland john	1471 whitehorse ln	24-1632	zng-YD	6/6/2019	\$65.00	3543	
29	ZN-19-23	6/12/2019	tolley mike	7664 birchwood dr	24-1114	zng-AdtoGR-RF	6/12/2019	\$130.00	3327	
30	TW-19-3	5/9/2019	schmidt john	1352 riverview rd	24-1618	travelway	6/9/2019	\$65.00	2141	
31	FN-19-5	5/9/2019	schmidt john	1352 riverview rd	24-1618	fire number	6/9/2019	\$75.00	2141	
32	ZN-19-24	5/28/2019	moczynski dean	8112 pine terrace ct	24-467-14	zng-GR	6/13/2019	\$65.00	5516	
33	FN-19-6	5/28/2019	moczynski dean	8112 pine terrace ct	24-467-14	fire number	6/13/2019	\$65.00	5516	
34	TW-19-4	5/28/2019	moczynski dean	8112 pine terrace ct	24-467-14	travelway	6/13/2019	\$75.00	5520	
35	TW-19-5	6/5/2019	deppert katie	1373 eglewatch ct	24-1509-0007	travelway	6/9/2019	\$75.00	6171	
36	FN-19-7	6/5/2019	deppert katie	1373 eglewatch ct	24-1509-0007	fire number	6/9/2019	\$65.00	6171	
37	ZN-19-25	4/23/2019	hopp matt	7774 debra ln	24-2308	zng-HM-GR-DK-PR	6/14/2019	\$542.00	1742	
38	FN-19-8	4/23/2019	hopp matt	7774 debra ln	24-2308	fire number	6/14/2019	\$65.00	1742	
39	ZN-19-26	6/10/2019	carr kevin	8536 w pinecrest colony	24-1523	zng-GR	6/14/2019	\$65.00	2956	
40	ZN-19-27	6/14/2019	hoffman, glenn	2842 w lullaby ln	24-1744	zng-HM-GR-DK-PR	6/14/2019	\$390.00	2009	
41	ZN-19-28	6/17/2019	hinz tim	8157 greenwood dr	24-2181	zng-YD	6/17/2019	\$65.00	1042	
42	ZN-19-29	6/17/2019	hase david	1308 riverview dr	24-1621-11	zng-GR-PR	6/20/2019	\$130.00	2072	
43	ZN-19-30	6/27/2019	verstraete p	7928 log ln	24-972-05	zng-GR	6/27/2019	\$65.00	5032	

44	ZN-19-31	6/27/2019	ostrowski j	7654 pietz ln	24-1301-003	zng-GR	6/27/2019	\$65.00	cash	
45	ZN-19-32	6/28/2019	boboen snowmo	545C hwy 155	24-1480	zng-AD	6/28/2019	\$302.00	9273	
46	ZN-19-33	6/28/2019	bonneville mike	1728 apache trl	24-1085	zng-DK	6/28/2019	\$65.00	6076	
47	may total turned in to treasurer 7-2-19							\$2,434.00		\$2,434.00
48	2nd quarter total turned in to the treasurer									\$6,002.00
49	Permit number issued	Permit application date	Permit Applicant Name	Site Address	Site Parcel Nmbr.	Permit Application Type	Permit Issued Date	Permit Fee	Permit Fee Paid By (Check, Cash) & who issued	Total Quarter Fees
50	3rd quarter july									
51	ZN-19-34	7/2/2019	strause dan	7784 west bay ln	24-2312	zng-GR	7/2/2019	\$65.00	1327	
52	ZN-19-35	7/3/2019	timbers resturant llc	9038 hwy 70w	24-50	zng-CM	7/3/2019	\$2,241.00	4153	
53	ZN-19-36	7/5/2019	hernsen mike	8042 chucks trl	24-539-001	zng-AD to RF-GR	7/5/2019	\$130.00	2538	
54	ZN-19-37	7/10/2019	gorenc stan	7568 s bay trl	24-1284	zng-GR	7/10/2019	\$65.00	cash	
55	ZN-19-38	7/10/2019	seabold mike	1278 s bay rd	24-1201-66	zng-GR	7/10/2019	\$65.00	cash	
56	ZN-19-39	7/11/2019	berkland bruce	128 lullaby ln	24-1852	zng-YD	7/11/2019	\$65.00	1002	
57	ZN-19-40	7/15/2019	lehor chris	2749 plum creek ave	24-382-31	zng-HM	7/15/2019	\$112.00	313	
58	ZN-19-41	7/15/2019	krist oil	310 hwy 70 E	24-2201	zng-CM	7/15/2019	\$190.00	1828	
59	ZN-19-42	7/17/2019	bauer roger	7490 hwy 70 E	24-2487-05	zng-AD-to GR	7/17/2019	\$65.00	1065	
60	ZN-19-43	7/17/2019	drake charles	8248 holidayn dr w	24-1783	zng-AD	7/17/2019	\$65.00	2173	
61	July totals given to treasurer 8-1-19							\$3,063.00		\$3,063.00
62	august									
63	ZN-19-44	8/1/2019	calame lori	1414hug rd	24-1264	zng-GR	8/1/2019	\$65.00	3951	
64	FN-19-9	8/1/2019	calame lori	1414 hug rd	24-1264	fire number	8/1/2019	\$65.00	3951	
65	ZN-19-45	8/6/2019	janssen marion	8122 melody dr e	24-1811	zng-YD	8/6/2019	\$65.00	2312	
66	ZN-19-46	8/9/2019	boziel jeff	1028 cedaroma dr	24-2441-23	zng-GR	8/9/2019	\$65.00	6269	
67	ZN-19-47	8/13/2019	langley arlene	1717 forest dr	24-907	zng-GR	8/13/2019	\$65.00	cash	
68	ZN-19-48	8/14/2019	brown dennis	7630 pietz ln	24-1252	zng-GR	8/14/2019	\$65.00	cash	
69	ZN-19-49	8/15/2019	klosinski tom	2719 cedar ave	24-334	zng-GR	8/15/2019	\$65.00	5136	
70	ZN-19-50	8/16/2019	vertfors alf	8640 hwy 70 w	24-1585	zng-GR	8/16/2019	\$65.00	2101	
71	ZN-19-51	8/26/2019	lariviere steve	1319 s bay rd	24-1296-05	zng-GR	8/27/2019	\$65.00	1048	
72	FN-19-10	8/26/2019	lariviere steve	1319 s bay rd	24-1296-05	fire number	8/26/2019	\$65.00	1048	

