

Commerce Case File Review

Report from 1/1/03 to 6/30/03

REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
3/03	CLS	Add. Info. Requested	0336001534	54220321314	Gehrke Property	1014 Menasha Ave	Manitowoc	16714
21/03	CLS	Approved	0336001219	54220363802	Kaufman Manufacturing Co	2902 Meadow Ln	Manitowoc	5821
29/03	CLS	Approved	0336001219	54220363802	Kaufman Manufacturing Co	2902 Meadow Ln	Manitowoc	5821
30/03	RA	Approved With CAP	0336001602	54220492210	Kwik Trip #627	910 Hamilton St	Manitowoc	4552
14/03	ORD	To Bid	0336001652	54220493307	Super America Station #4097	1807 Washington St	Manitowoc	4704
5/03	ORD	Approved With CAP	0336001652	54220493307	Super America Station #4097	1807 Washington St	Manitowoc	4704
25/03	CLS	Add. Info. Requested	0336304711	54220503919	Manitowoc County	1019 S 18th St	Manitowoc	16512
20/03	CLS	Approved	0336304711	54220503919	Manitowoc County	1019 S 18th St	Manitowoc	16512
8/03	CLS	Denied	0336116130	54220514420	Novak's Service Center	1320 Washington St	Manitowoc	10494
28/03	CLS	Add. Info. Requested	0336001141	54220515203	Schleis Auto Electric	803 S 14th St	Manitowoc	817
28/03	CLS	Add. Info. Requested	0336001847	54220515203	Schleis Auto Electric	803 S 14th St	Manitowoc	817
27/03	CLS	Approved	0336170638	54220671715	Mirro Corp Plant 5	2015 Mirro Dr	Manitowoc	15480
14/03	ORD	Approved With CAP	0336000846	54228976119	Village Garage	419 Buchanan St	Mishicot	2016
2/03	CLS	Approved	0315297675	54234939056	Johnson Property (Former)	156 Country Ln	Sister Bay	16331
14/03	CLS	Approved	0315297675	54234939056	Johnson Property (Former)	156 Country Ln	Sister Bay	16331
3/03	CLS	Approved	0315178726	54235150440	Leathern Smith Lodge	1640 Memorial Dr	Sturgeon Bay	16521
28/03	RA	Approved With CAP	0315114878	54235197230	Sturgeon Bay Utilities	230 E Vine St	Sturgeon Bay	10441
8/03	RA	Approved With CAP	0315111542	54235199934	Sturgeon Bay Sand & Gravel	934 Shiloh Rd	Sturgeon Bay	9978
17/03	ORD	Denied	0315001169	54235252214	Clark Station #121	214 Michigan St	Sturgeon Bay	14282
17/03	CLS	Add. Info. Requested	0315101348	54235255301	Peterson Builders	101 Pennsylvania St	Sturgeon Bay	16713
16/03	CLS	Approved	0315101348	54235255301	Peterson Builders	101 Pennsylvania St	Sturgeon Bay	16713
17/03	CLS	Add. Info. Requested	0315101349	54235255301	Peterson Builders	101 Pennsylvania St	Sturgeon Bay	16713
16/03	CLS	Approved	0315101349	54235255301	Peterson Builders	101 Pennsylvania St	Sturgeon Bay	16713
15/03	CLS	Add. Info. Requested	0315281135	54235270969	Stark Property	69 S Madison Ave	Sturgeon Bay	16781
3/6/03	ORD	To Bid	0215000561	54235928392	Maplewood Mini Mart	1592 State Hwy 42	Sturgeon Bay	7560
1/28/03	RA	Approved With CAP	0315107743	54235948973	Hooterville Station	7573 State Hwy 57	Sturgeon Bay	9182
3/5/03	CLS	Approved	0336002172	54241249901	Bay Lakes Lindsay	801 23rd St	Two Rivers	8231
1/6/03	CLS	Approved	0336183111	54241264523	Unimart Gas Station	2023 Washington St	Two Rivers	13456
1/9/03	CLS	Add. Info. Requested	0336268004	54241893722	Havel Distribution	3022 State Hwy 310	Two Rivers	15877
1/29/03	CLS	Approved	0336268004	54241893722	Havel Distribution	3022 State Hwy 310	Two Rivers	15877
1/10/03	CLS	Approved	0336268004	54241893722	Havel Distribution	3022 State Hwy 310	Two Rivers	15877
1/9/03	CLS	Approved	0336002035	54245999921	Larson Chevrolet (Former)	221 N Liberty St	Valders	5116
2/24/03	CLS	Add. Info. Requested	0215000677	54246974201	Hansen Oil Co	Rt 1	Washington Island	8625
3/4/03	CLS	Approved	0215000677	54246974201	Hansen Oil Co	Rt 1	Washington Island	8625
5/20/03	ORD	To Bid	0315001792	54246999926	Northern Lights	26 Main Rd	Washington Island	6214
4/4/03	CLS	Add. Info. Requested	0305177847	54301163583	WI DOT Green Bay Correctional	2883 Riverside Dr	Green Bay	15321
4/23/03	CLS	Approved	0305177847	54301163583	WI DOT Green Bay Correctional	2883 Riverside Dr	Green Bay	15321

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1/30/03	CLS	Approved	0305177847	54301163583	WI DOT Green Bay Correctional	2883 Riverside Dr	Green Bay	15321
1/30/03	RA	Approved With CAP	0305000264	54301213933	Quik Mart #30492	2233 S Webster Ave	Allouez	2371
1/21/03	CLS	Approved	0305000525	54301231033	Cloverleaf Apartments	1533 Riverside Dr	Allouez	2378
1/11/03	CLS	Approved	0305254422	54301289401	Cerebral Palsy Inc	2801 S Webster Ave	Green Bay	15506
1/13/03	CLS	Approved	0305001506	54301342880	Quik Mart #30491	1180 E Mason St	Green Bay	8567
1/27/03	CLS	Add. Info. Requested	0305252732	54301343014	Ann's Pet Shop	1214 E Mason St	Green Bay	16013
1/30/03	CLS	Approved	0305252732	54301343014	Ann's Pet Shop	1214 E Mason St	Green Bay	16013
1/5/03	CLS	Approved	0305252732	54301343014	Ann's Pet Shop	1214 E Mason St	Green Bay	16013
1/10/03	CLS	Add. Info. Requested	0305216071	54301471628	PDQ Car Wash	1028 Main St	Green Bay	14370
2/10/03	CLS	Approved	0305216071	54301471628	PDQ Car Wash	1028 Main St	Green Bay	14370
3/12/03	CLS	Approved	0305216071	54301471628	PDQ Car Wash	1028 Main St	Green Bay	14370
3/26/03	CLS	Add. Info. Requested	0305337878	54302100424	EC Manger & Son Co	724 Day St	Green Bay	16438
6/25/03	CLS	Approved	0305337878	54302100424	EC Manger & Son Co	724 Day St	Green Bay	16438
5/22/03	CLS	Approved	0305000991	54302261230	Green Bay Fire Station #5	724 Day St	Green Bay	14547
3/6/03	CLS	Approved	0305000182	54302263598	Mike's Shell Station	130 N Henry St	Green Bay	389
2/24/03	CLS	Denied	0305103898	54302273888	Super America Station #4334	1698 Main St	Green Bay	8905
3/25/03	CLS	Add. Info. Requested	0305103898	54302273888	Super America Station #4334	1688 E Mason St	Green Bay	8905
4/22/03	CLS	Approved	0305103898	54302273888	Super America Station #4334	1688 E Mason St	Green Bay	8905
6/25/03	CLS	Approved	0305103898	54302273888	Super America Station #4334	1688 E Mason St	Green Bay	8905
2/3/03	CLS	Approved	0305001435	54302500832	Lenz I-57 Service	2532 University Ave	Green Bay	6386
5/8/03	CLS	Add. Info. Requested	0305000002	54303176136	Kerr-McGee #7290	936 W Mason St	Green Bay	10812
5/30/03	CLS	Approved	0305000002	54303176136	Kerr-McGee #7290	936 W Mason St	Green Bay	10812
4/14/03	CLS	Add. Info. Requested	0305001536	54303176352	Super America Station #4101	952 W Mason St	Green Bay	4705
2/21/03	CLS	Add. Info. Requested	0305000795	54303344921	Allard Mobile Brake Service	421 Mather St	Green Bay	1924
5/21/03	CLS	Approved	0305000795	54303344921	Allard Mobile Brake Service	421 Mather St	Green Bay	1924
1/6/03	SI	Add. Info. Requested	0205000635	54303370845	Clark Refining & Marketing Terminal	1445 Bylsby Ave	Green Bay	7683
4/2/03	CLS	Add. Info. Requested	0205285528	54303370896	Koch Materials Refining Company	1496 Bylsby Ave	Green Bay	9430
1/8/03	ORD	Denied	0205000658	54303373775	Green Bay Petroleum Products Terminal	1075 W Huribut Court	Green Bay	8073
4/4/03	ORD	Approved With CAP	0205000658	54303373775	Green Bay Petroleum Products Terminal	1075 W Huribut Court	Green Bay	8073
5/14/03	ORD	Approved With CAP	0205000658	54303373775	Green Bay Petroleum Products Terminal	1075 W Huribut Court	Green Bay	8073
4/10/03	CLS	Add. Info. Requested	0305186625	54303426282	United Oil Station (Former)	1262 Velp Ave	Green Bay	14611
4/22/03	CLS	Add. Info. Requested	0305337884	54303440800	National Guard Armory	800 N Military Ave	Green Bay	16758
5/2/03	CLS	Add. Info. Requested	0305273583	54303623010	Brunette Farm	2410 Memorial Dr	Green Bay	16073
5/6/03	CLS	Add. Info. Requested	0305000769	54303644329	Velp Auto & RV Sales	1629 Velp Ave	Green Bay	3121
5/21/03	CLS	Add. Info. Requested	0305000769	54303644329	Velp Auto & RV Sales	1629 Velp Ave	Green Bay	3121
5/29/03	CLS	Approved	0305000769	54303644329	Velp Auto & RV Sales	1629 Velp Ave	Green Bay	3121
1/3/03	CLS	Denied	0305000233	54304392721	Stadium Shell	1221 Lombardi	Green Bay	23

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7/21/03	CLS	Approved	0305000233	54304392721	Stadium Shell	1221 Lombardi	Green Bay	23
7/15/03	CLS	Approved	0305109219	54311700120	UW Green Bay Sports Complex	2420 Nicolet Dr	Green Bay	13193
7/21/03	CLS	Add. Info. Requested	0205415705	54311772551	Rasmussen Construction (Former)	451 Woodside Dr	Green Bay	16734
7/21/03	CLS	Add. Info. Requested	0305415697	54311772551	Rasmussen Construction (Former)	451 Woodside Dr	Green Bay	16734
7/24/03	CLS	Approved	0305415697	54311772551	Rasmussen Construction (Former)	451 Woodside Dr	Green Bay	16734
7/24/03	CLS	Approved	0205415705	54311772551	Rasmussen Construction (Former)	451 Woodside Dr	Green Bay	3289
7/15/03	CLS	Add. Info. Requested	0305000826	54313659956	Village Of Howard-Village Hall	2456 Glendale Ave	Green Bay	15413
7/24/03	CLS	Approved	0305257883	54313679836	Bay Lakes Manufacturing	2736 Hillisdale Ct	Green Bay	15413
7/28/03	CLS	Approved	0305257883	54313679836	Bay Lakes Manufacturing	2736 Hillisdale Ct	Green Bay	15413
7/10/03	CLS	Add. Info. Requested	0337001087	54401429210	29 Supermarket	110 S 17th Ave	Wausau	9089
7/18/03	CLS	Approved	0337001087	54401429210	29 Supermarket	110 S 17th Ave	Wausau	9089
7/25/03	CLS	Approved	0337000147	54401614734	Kraus Property	234 Chellis St	Wausau	10228
7/13/03	RA	Approved	0337000839	54401830703	Jahns Trucking	4603 N 32nd Ave	Wausau	13459
7/17/03	CLS	Add. Info. Requested	0237000284	54403931035	Chicago Northwestern Railroad	1235 Junction St	Wausau	16246
7/17/03	CLS	Approved	0237000284	54403931035	Chicago Northwestern Railroad	1235 Junction St	Wausau	16246
7/30/03	SI	Approved - To Bid	0237000284	54403931035	Chicago Northwestern Railroad	1235 Junction St	Wausau	16246
6/25/03	RA	Approved With CAP	0310203873	54405957500	Mckee Auto (Former R&J's)	100 E Spruce St	Abbotsford	14052
7/30/03	SI	Approved - To Bid	0310203873	54405957500	Mckee Auto (Former R&J's)	100 E Spruce St	Abbotsford	14052
6/25/03	RA	Approved With CAP	0310179441	54405957501	Cliff's Service	101 E Spruce St	Abbotsford	12862
6/25/03	RA	Approved With CAP	0310179441	54405957501	Cliff's Service	101 E Spruce St	Abbotsford	12862
7/30/03	SI	Approved - To Bid	0337153305	54405966102	Abbotsford Oil Co Inc	402 E Spruce St	Abbotsford	12234
6/25/03	RA	Approved With CAP	0337153305	54405966102	Abbotsford Oil Co Inc	402 E Spruce St	Abbotsford	12234
7/30/03	SI	Approved - To Bid	0310001270	54405980101	Petro Pantry	301 E Spruce St	Abbotsford	6896
6/25/03	RA	Approved With CAP	0310001270	54405980101	Petro Pantry	301 E Spruce St	Abbotsford	6896
7/30/03	SI	Approved - To Bid	0310001365	54405999913	Abbotsford Auto Stop	State Hwy 29 & 13	Abbotsford	6878
6/25/03	RA	Approved With CAP	0310001365	54405999913	Abbotsford Auto Stop	State Hwy 29 & 13	Abbotsford	6878
2/11/03	OM	Approved With CAP	0334106552	54409133304	Antigo Coop Oil Association	104 Dorr St	Antigo	9224
6/17/03	RA	Additional Information	0334001261	54409185704	Citgo Quik Mart	104 Superior St	Antigo	7257
5/16/03	CLS	Denied	0334001276	54409201203	Super America Station #4096	803 Superior St	Antigo	7393
5/5/03	RA	Approved - Owner Cost	0334110680	54409222225	Deans Auto Sales	525 5th Ave	Antigo	9645
2/11/03	RA	Approved With CAP	0372000732	54410966513	Arpin Dairy Inc	County Rd N	Arpin	2180
7/28/03	RA	To Bid	0337099610	54411937409	Gaurke's Tire & Auto Sales	909 Pine St	Athens	10349
2/3/03	RA	Approved With CAP	0337099610	54411937409	Gaurke's Tire & Auto Sales	909 Pine St	Athens	10349
4/28/03	RA	Approved - Owner Cost	03059002152	54414880504	Badger Country	N11004 Hwy 45	Biramwood	7916
4/11/03	CLS	Approved	0310274761	54420893565	Fremont Elementary School	N5565 County Rd Y	Chili	16740
5/28/03	CLS	Approved	0310274761	54420893565	Fremont Elementary School	N5565 County Rd Y	Chili	16740
4/14/03	SI	Approved - To Bid	0237151443	54421947605	Colby Bulk Facility	405 N Division	Colby	12526
6/5/03	RA	Approved With CAP	0237151443	54421947605	Colby Bulk Facility	405 N Division	Colby	12526

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1/7/03	CLS	Approved	0210000425	54422930490	Walters Garage	W2490 County Rd A	Curtiss	5570
2/6/03	CLS	Approved	0210000425	54422930490	Walters Garage	W2490 County Rd A	Curtiss	5570
2/20/03	CLS	Approved	0237183336	54426013716	Rib River Valley Coop	316 Redwood St	Edgar	8874
1/9/03	RA	Approved - Owner Cost	(0261216243	54433999903	Amoco Oil Co	3 Railroad Ave N	Gilman	14924
5/2/03	CLS	Approved	0261216243	54433999903	Amoco Oil Co	3 Railroad Ave N	Gilman	14924
5/15/03	CLS	Approved	0261216243	54433999903	Amoco Oil Co	3 Railroad Ave N	Gilman	14924
2/19/03	RA	To Bid	0337000089	54440979063	Jerry & Terry's Tavern	N3763 State Hwy 29	Hatley	12216
5/5/03	RA	Approved - Owner Cost	(0350001136	54443943111	Becker Property	711 Main St	Junction City	14573
4/14/03	SI	Approved - To Bid	0337176937	54448942016	Duane's Service	116 Main St	Marathon	12918
6/5/03	RA	Approved With CAP	0337176937	54448942016	Duane's Service	116 Main St	Marathon	12918
6/27/03	RA	Approved With CAP	0237000330	54448971824	Marathon Oil Co Bulk Plant	Chestnut & 3rd St	Marathon	7861
5/22/03	RA	To Bid	0372177707	54449154937	The Store (Citgo)	1737 N Central Ave	Marshfield	12911
2/26/03	CLS	Approved	0372000518	54449175707	All Car Automotive	1207 W Arnold St	Marshfield	1972
1/14/03	RA	Denied	0372001236	54449210748	Kwik Trip #719	148 N Central Ave	Marshfield	6984
2/11/03	RA	Denied	0372246788	54449292501	B & K Builders	101 N Peach Ave	Marshfield	15218
5/27/03	RA	Denied	0372246788	54449292501	B & K Builders	101 N Peach Ave	Marshfield	15218
1/28/03	RA	Approved With CAP	0372000279	54449294522	Brandt Bros Oil Co	22 N Peach Ave	Marshfield	9508
4/2/03	CLS	Add. Info. Requested	0372226249	54449302401	Marshfield Highschool	1401 Becker Rd	Marshfield	16729
6/11/03	CLS	Approved	0372226249	54449302401	Marshfield Highschool	1401 Becker Rd	Marshfield	16729
1/8/03	RA	Approved With CAP	0372001091	54449370104	Baltus Oil Co	204 W 1st St	Marshfield	9527
1/7/03	CLS	Approved	0372000993	54449375606	Central Candy	406 E Depot St	Marshfield	5302
1/31/03	SI	Approved - To Bid	0372001092	54449376700	Mobil Oil Lease Site (Former)	100 S Vine Ave	Marshfield	15591
6/6/03	ORD	Approved With CAP	0372001092	54449376700	Mobil Oil Lease Site (Former)	100 S Vine Ave	Marshfield	15591
4/17/03	RA	Approved With CAP	0372001092	54449376700	Mobil Oil Lease Site (Former)	100 S Vine Ave	Marshfield	15591
1/31/03	SI	Approved - To Bid	0272210234	54449376803	Marshfield Brick And Gypsum	3 S Vine St	Marshfield	12127
4/17/03	RA	Approved With CAP	0272210234	54449376803	Marshfield Brick And Gypsum	3 S Vine St	Marshfield	12127
1/9/03	CLS	Approved	0372129797	54449418828	Wood Tire/A1 Water	828 S Central Ave	Marshfield	12128
5/28/03	RA	To Bid	0372167596	54449490209	Clark Store #107	1409 S Central Ave	Marshfield	14245
1/31/03	CLS	Denied	0372215592	54449840701	Reigel Plumbing & Heating	1701 S Galvin Ave	Marshfield	14488
4/4/03	CLS	Approved	0372215592	54449840701	Reigel Plumbing & Heating	1701 S Galvin Ave	Marshfield	14488
3/25/03	CLS	Approved	0372215592	54449840701	Reigel Plumbing & Heating	1701 S Galvin Ave	Marshfield	14488
1/9/03	CLS	Approved	0261102401	54451145411	Zuleger Oil Co	309 N Main St	Medford	8946
3/3/03	CLS	Approved	0361259589	54451166665	Tombstone Pizza Fleet Garage	665 Jensen Dr	Medford	15529
4/4/03	CLS	Approved	0361259589	54451166665	Tombstone Pizza Fleet Garage	665 Jensen Dr	Medford	15529
6/12/03	ORD	Denied	0361000345	54451184516	Handel Motor Co South	316 S Main St	Medford	10154
4/11/03	CLS	Add. Info. Requested	0335000191	54452125100	Merrill Fuel Mart North	1300 N Center Ave	Merrill	3579
5/1/03	CLS	Approved	0335000191	54452125100	Merrill Fuel Mart North	1300 N Center Ave	Merrill	3579

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9/03	ORD	Approved With CAP	0335000451	54452340304	Merrill Fuel Mart (Shell)	604 S Center Ave	Merrill	2036
7/03	ORD	Denied	0335001167	54452340603	Tom Miller Property	703 S Center Ave	Merrill	7167
7/03	ORD	Additional Information	0335001167	54452340603	Tom Miller Property	703 S Center Ave	Merrill	7167
30/03	RA	To Bid	0335001167	54452340603	Tom Miller Property	703 S Center Ave	Merrill	7167
9/03	ORD	Approved With CAP	0335001167	54452340603	Tom Miller Property	703 S Center Ave	Merrill	7167
10/03	CLS	Approved	0335454773	54452999907	Peterson Property	Swede Rd N of State Hwy 107	Merrill	16803
13/03	RA	Additional Information	0337000308	54455970266	Deluxe Disposal Service	666 County Rd B	Mosinee	13726
11/03	RA	Approved With CAP	0310000949	54456214910	Neillsville 76 Station	110 E Division St	Neillsville	6198
11/03	RA	Approved With CAP	0310109421	54456216201	Auto Stop	1 Hewitt St	Neillsville	9219
12/03	CLS	Approved	0372000931	54457123211	Raulin Fuel & Heating/Auto Mart	111 Vilas Ave	Nekoosa	4387
26/03	RA	Additional Information	0327106882	54466910417	City Point Gas Station (Former)	W217 State Hwy 54	Pittsville	12204
6/03	RA	Denied	0327106882	54466910417	City Point Gas Station (Former)	W217 State Hwy 54	Pittsville	12204
11/03	RA	To Bid	0272000333	54466933271	Pittsville Bulk Facility	8171 Main St	Pittsville	12527
10/03	RA	Approved	0372000857	54466999918	Arlene L Zalabsky	5318 2nd Ave	Pittsville	15559
19/03	CLS	Approved	0350001355	54467061681	Point Bakery Quik Stop	2581 Post Rd	Plover	8398
7/03	CLS	Approved	0350177169	54467972069	J T's Little Store	5269 State Hwy 54 & 51	Plover	12778
19/03	RA	Approved - Owner Cost (	0350152474	54473940100	Gordys 66	300 E Grand Ave	Rosholt	12167
25/03	CLS	Denied	0372198884	54475955071	Johnson Property	6771 3rd Ave	Rudolph	16730
12/03	CLS	Approved	0372198884	54475955071	Johnson Property	6771 3rd Ave	Rudolph	16730
3/16/03	ORD	Approved With CAP	0237151405	54479923209	Spencer Bulk Facility	209 S Pacific St	Spencer	13007
3/31/03	ORD	Approved With CAP	0337000536	54479979002	Jensen Motors Inc	102 W Clark St	Spencer	7140
3/2/03	CLS	Add. Info. Requested	0250285401	54481416928	Vals Oil Co Bulk Facility (Former)	2828 Wayne St	Steven's Point	16620
4/11/03	CLS	Approved	0350282083	54481420309	Valley Truck Leasing	2309 Indiana Ave	Stevens Point	16742
1/9/03	CLS	Approved	0337271009	54484999957	Kuyoth Bus Service Garage	357 N 3rd Ave	Strafford	15789
4/3/03	CLS	Approved	0334001357	54485961421	Connie's Discount Foods (Quick Mart)	N9521 US Hwy 45	Summit Lake	8290
6/24/03	RA	Approved - Owner Cost (	0359207548	54486965429	Tigerton Drayline	429 Beech St	Tigerton	14157
3/3/03	ORD	Approved With CAP	0359185398	54486999802	Schroeder Oil Bulk Plant-Former	502 W Alder St	Tigerton	13347
3/3/03	ORD	Approved With CAP	0359185398	54486999802	Schroeder Oil Bulk Plant-Former	502 W Alder St	Tigerton	13347
1/31/03	CLS	Approved	0259193766	54486999900	Texaco Bulk Plant (Former)	100 Ash St	Tigerton	14212
6/30/03	RA	Approved - Owner Cost (	0259278701	54486999925	Bertha Graham Property	125 Chestnut St	Tigerton	16150
2/13/03	RA	Approved - Owner Cost (	0335110597	54487123207	Tomahawk Sand & Gravel	407 S Tomahawk Ave	Tomahawk	9528
2/6/03	CLS	Add. Info. Requested	0335110360	54487213081	Viegut's Do It Best Mart	981 N 4th St	Tomahawk	10550
4/9/03	CLS	Approved	0335110360	54487213081	Viegut's Do It Best Mart	981 N 4th St	Tomahawk	10550
1/10/03	CLS	Approved	0335000002	54487916502	Country Tap	N10002 County Rd B	Tomahawk	10134
1/24/03	CLS	Approved	0335000002	54487916502	Country Tap	N10002 County Rd B	Tomahawk	10134
4/11/03	RA	Approved - Owner Cost (	0344101991	54487932008	Ingman's Service	2508 County Rd L	Tomahawk	8851
5/29/03	CLS	Add. Info. Requested	0335186352	54487951010	Coles Pit Stop	2010 County Rd Y	Tomahawk	13389

Commerce Case File Review

REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/03	CLS	Approved	0335186352	54487951010	Coles Pit Stop	2010 County Rd Y	Tomahawk	13389
11/03	CLS	Add. Info. Requested	0372224836	54489941351	Severt Property	6351 Wisconsin St	Vesper	14821
12/03	RA	To Bid	0272000080	5448999918	Wood County Farm Supply Coop	218 E Cameron Ave	Vesper	4073
13/03	RA	Approved With CAP	0272000080	5448999918	Wood County Farm Supply Coop	218 E Cameron Ave	Vesper	4073
16/03	CLS	Approved	0334000809	54491975012	Village Pantry Restaurant	812 Lake St	White Lake	13044
128/03	CLS	Approved	0334000809	54491975012	Village Pantry Restaurant	812 Lake St	White Lake	13044
14/03	RA	Approved	0372000042	54494264710	CW Terminals	610 High St	Wisconsin Rapids	1680
3/03	CLS	Approved	0301275538	54494840601	Aniwa Creek Cranberry Co	701 State Hwy 73 S	Wisconsin Rapids	15461
16/03	CLS	Approved	0301275538	54494840601	Aniwa Creek Cranberry Co	701 State Hwy 73 S	Wisconsin Rapids	15461
25/03	CLS	Approved	0272415798	54494999900	Wisconsin Central LTD	812 Durn Beauty Ln	Wisconsin Rapids	13042
16/03	CLS	Denied	0272273762	54495329631	Wisconsin Rapids Bulk Plant	2331 Industrial St	Wisconsin Rapids	15932
24/03	RA	To Bid	0310201999	54498978916	Pogo's Hardware Plus	516 W Mill St	Withee	14022
14/03	RA	Approved With CAP	0310201999	54498978916	Pogo's Hardware Plus	516 W Mill St	Withee	14022
29/03	CLS	Add. Info. Requested	0259189445	54499999900	Arco Bulk Plant (Former)	101 Viaduct St	Wittenberg	13583
30/03	CLS	Approved	0259189488	54499999901	Mobil Oil Bulk Plant (Former)	201 Howard St	Wittenberg	13584
26/03	CLS	Add. Info. Requested	0344001220	54501275625	Speedway Station #2033	825 N Stevens St	Rhineland	8787
15/03	CLS	Approved	0344000831	54501275809	Charles Gallo Property	909 N Stevens St	Rhineland	4683
24/03	CLS	Approved	0344000447	54501310635	Brown Street Tank Farm	435 Brown St	Rhineland	1182
18/03	CLS	Add. Info. Requested	0344297970	54501378855	Holiday Stationstore #218	255 E Courtney St	Rhineland	16553
13/03	CLS	Add. Info. Requested	0344358710	54501810577	Bruyette Bulldozing & Excavating	5877 Hwy 8 W	Rhineland	16539
16/03	CLS	Approved	0344358710	54501810577	Bruyette Bulldozing & Excavating	5877 Hwy 8 W	Rhineland	16539
20/03	CLS	Approved	0344000920	54501923148	Lassig Property	5248 Pine Crest Rd	Rhineland	15743
17/03	CLS	Approved	0344101988	54501937599	Stockley North Star Bus Service	4599 County Rd C	Rhineland	12703
2/03	CLS	Approved	0344101988	54501937599	Stockley North Star Bus Service	4599 County Rd C	Rhineland	12703
4/03	CLS	Approved	0344001124	54501958379	Bania Estate/Starks Landmark	2479 County Rd C	Rhineland	6168
3/17/03	RA	Additional Information	0244185483	54501999900	Lehman Oil Co Bulk Plant	Eagle St	Rhineland	14004
6/12/03	ORD	Approved With CAP	0244185483	54501999900	Lehman Oil Co Bulk Plant	Eagle St	Rhineland	14004
2/19/03	CLS	Approved	0344390544	54501999901	Rhinelanders Highschool (Former)	Intersection of Frederick & Ridgeway St	Rhineland	16703
5/15/03	RA	To Bid	0351197055	54515999941	Catawba Oil Co	W9241 US Hwy 8	Catawba	13761
4/30/03	CLS	Approved	0321000295	54520162705	Bill's Service	305 E Pioneer St	Crandon	747
5/16/03	CLS	Approved	0321000266	54520182201	Forest County Hwy Dept	701 E Glen St	Crandon	8465
6/16/03	CLS	Approved	0364000586	54521999906	Holiday Station #77	606 E Wall St	Eagle River	3042
2/10/03	RA	Approved With CAP	0364133139	54521999923	D & S Mobil	223 S Railroad St	Eagle River	12392
6/13/03	CLS	Approved	0364133139	54521999923	D & S Mobil	223 S Railroad St	Eagle River	12392
6/30/03	CLS	Approved	0364133139	54521999923	D & S Mobil	223 S Railroad St	Eagle River	12392
1/15/03	CLS	Approved	0364001129	54521999938	Krueger/Oestreich Bulk Plant	Hwy 45 & 70 (200 W Pine St)	Eagle River	4329
4/30/03	CLS	Approved	0364001129	54521999938	Krueger/Oestreich Bulk Plant	Hwy 45 & 70 (200 W Pine St)	Eagle River	4329

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/5/03	RA	Approved With CAP	0302170209	54527025513	Dan's Mobil	NW Corner of Cty Rd N & State Hwy 13	Glidden	12353
2/2/03	CLS	Approved	0344188312	54529970120	Idlewild Bar (Former)	5320 Lakewood Rd	Harshaw	13533
1/18/03	CLS	Approved	0344188312	54529970120	Idlewild Bar (Former)	5320 Lakewood Rd	Harshaw	13533
2/9/03	RA	To Bid	0355151536	54530954005	Nelson's Standard	705 Ellingson Ave	Hawkins	12049
3/30/03	CLS	Approved	0355000220	54530999978	Jolly Inn	432 Ellingson St	Hawkins	1589
1/7/03	CLS	Approved	0355000220	54530999978	Jolly Inn	432 Ellingson St	Hawkins	1589
1/29/03	SI	Approved - To Bid	0326109500	54534101207	Iron County Hwy Dept	607 3rd Ave N	Hurley	3344
3/27/03	RA	Approved With CAP	0326109500	54534101207	Iron County Hwy Dept	607 3rd Ave N	Hurley	3344
3/14/03	CLS	Approved	0226216233	54534122500	Amoco Oil Co	400 Division St	Hurley	14852
3/31/03	CLS	Approved	0326175114	54534160651	Town & Country Liquor	751 US Hwy 51 N	Hurley	12998
3/21/03	CLS	Approved	0326175114	54534160651	Town & Country Liquor	751 US Hwy 51 N	Hurley	12998
2/24/03	ORD	Approved With CAP	0326000632	54534977020	Ray Emmrich/Camper Land & Marine	In220 Us Hwy 2	Hurley	4678
3/27/03	ORD	Approved With CAP	0226269909	54534999998	Hurley Petroleum Bulk Storage Plant	98 9th Ave N	Hurley	15813
3/25/03	CLS	Approved	0326227219	54536999820	Hide A Way Bar	7820 W Hwy 77	Iron Belt	14719
2/17/03	CLS	Approved	0326000382	54536999907	Town of Knight Garage	N6907 Buckeye St	Iron Belt	10140
2/17/03	CLS	Approved	0326000534	54536999978	Knight Town School	N6978 Johnson St	Iron Belt	10141
1/9/03	ORD	Approved With CAP	0364000328	54538999901	Slusar Property (Former)	701 Peace Pipe Rd	Lac Du Flambeau	5941
4/25/03	CLS	Approved	0364000328	54538999901	Slusar Property (Former)	701 Peace Pipe Rd	Lac Du Flambeau	5941
2/18/03	CLS	Approved	0364001351	54540970239	Land O Lakes Town Garage	4339 County Rd B	Land O Lakes	8168
4/30/03	CLS	Approved	0364001351	54540970239	Land O Lakes Town Garage	4339 County Rd B	Land O Lakes	8168
1/29/03	CLS	Approved	0364000782	54540972907	Black Oak Inn	5407 County Rd B	Land O Lakes	10149
4/28/03	CLS	Approved	0364000782	54540972907	Black Oak Inn	5407 County Rd B	Land O Lakes	10149
6/17/03	CLS	Approved	0264000254	54540976840	RW Mckinnon III	6840 Hwy B	Land O Lakes	10150
3/21/03	CLS	Approved	0321209625	54541999981	Yaeger Oil Co Inc (Former Mobil)	4881 Mill St	Laona	14223
5/13/03	CLS	Approved	0321209625	54541999981	Yaeger Oil Co Inc (Former Mobil)	4881 Mill St	Laona	14223
5/15/03	RA	Approved With CAP	0364001322	54545961602	Countree Acres Resort	102 Deerpath Rd	Manitowish Waters	8045
2/12/03	CLS	Add. Info. Requested	0326000882	54547058420	Island Lake Inn	E320 S Island Lake Rd	Hurley	7793
4/16/03	CLS	Add. Info. Requested	0344000059	54548900469	Lakeland Union High School	8669 Old Hwy 70	Minocqua	2721
4/16/03	CLS	Add. Info. Requested	0344000059	54548900469	Lakeland Union High School	8669 Old Hwy 70	Minocqua	2721
2/5/03	CLS	Add. Info. Requested	0344001094	54548920242	Norms Trading Post (Former)	7542 US Hwy 51 S	Minocqua	5825
3/18/03	CLS	Approved	0344001094	54548920242	Norms Trading Post (Former)	7542 US Hwy 51 S	Minocqua	5825
3/18/03	ORD	Approved With CAP	0344001094	54548920242	Norms Trading Post (Former)	7542 US Hwy 51 S	Minocqua	5825
4/28/03	CLS	Approved	0344001094	54548920242	Norms Trading Post (Former)	7542 US Hwy 51 S	Minocqua	5825
6/2/03	CLS	Approved	0364118106	54548954895	Patterson Lumber Co (Former)	11795 State Hwy 70	Minocqua	10360
2/13/03	CLS	Approved	0344216222	54548999920	New Concord Inn	320 Front St	Minocqua	3782
3/12/03	SI	Approved - To Bid	0251000012	54552120794	Johnsons Inc	194 1st St S	Park Falls	10320
6/3/03	RA	Approved With CAP	0251000012	54552120794	Johnsons Inc	194 1st St S	Park Falls	10320

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
3/1/03	CLS	Approved	0351272254	54552123410	Eder Property	610 3rd Ave S	Park Falls	15826
7/27/03	RA	Approved With CAP	0351100004	54555130775	Tony's Implement	175 S Avon Ave	Phillips	8697
5/03	ORD	Approved With CAP	0251000124	54555131898	Birchland Building	198 S Lake St	Phillips	8942
7/30/03	ORD	Revoked	0351000846	54555141185	Pump N Pantry	598 S Lake Ave	Phillips	6821
7/26/03	RA	To Bid	0351000846	54555141185	Pump N Pantry	598 S Lake Ave	Phillips	6821
7/3/03	RA	Approved With CAP	0351000846	54555141185	Pump N Pantry	598 S Lake Ave	Phillips	6821
7/5/03	CLS	Add. Info. Requested	0351000969	54556013906	Prentice Franklin Sales & Service	406 Air Park Dr	Prentice	8350
7/3/03	CLS	Approved	0351000969	54556013906	Prentice Franklin Sales & Service	406 Air Park Dr	Prentice	8350
7/27/03	CLS	Approved	0351000969	54556013906	Prentice Franklin Sales & Service	406 Air Park Dr	Prentice	8350
7/28/03	CLS	Add. Info. Requested	0351169075	54556105405	Autodock Inc	1005 Railroad Ave	Prentice	12417
7/2/03	RA	Approved With CAP	0351109492	54556122791	KC's Service	1791 Railroad Ave	Prentice	9245
7/30/03	CLS	Approved	0251258859	54556963408	Prentice Bulk Facility	W4508 Old 8 Rd E	Prentice	15459
7/31/03	CLS	Approved	0251258859	54556963408	Prentice Bulk Facility	W4508 Old 8 Rd E	Prentice	15459
7/1/03	SI	Approved - To Bid	0251253014	54556999920	WI Central LTD Property	1220 Railroad Ave	Prentice	15190
7/16/03	CLS	Approved	0344000164	545562931229	Takazawa Property	7229 Chicken In The Woods Rd	Three Lakes	10224
7/2/03	ORD	Approved With CAP	0335000010	545564953427	TNT Service	Rt 1 Box 140 (US Hwy 8)	Tripoli	1637
7/9/03	CLS	Add. Info. Requested	0344000779	545568923398	Jeff's Repair	418 US Hwy 51	Woodruff	4228
7/31/03	CLS	Approved	0344358920	545568964978	WI DNR Auto Shop	8776 Madeline Lake Rd	Woodruff	16682
7/11/03	ORD	Approved With CAP	0364000313	545568999921	Mattke Service Station	821 1st Ave	Woodruff	4223
7/24/03	CLS	Approved	0232000409	54601216026	Rowe Residence	W4726 Sprig St	LaCrosse	16735
7/21/03	ORD	Approved With CAP	0332190723	54601252450	Coulee Mart	W4450 US Hwy 14/16	La Crosse	14116
7/26/03	CLS	Denied	0332354354	54601292944	Nelson Residence	N3444 Sun Valley Rd	La Crosse	16635
7/21/03	CLS	Approved	0332000573	54601400220	Metz Baking/Erickson Baking Co	320 5th Ave S	La Crosse	16286
7/16/03	CLS	Approved	0332000573	54601400220	Metz Baking/Erickson Baking Co	320 5th Ave S	La Crosse	16286
7/18/03	CLS	Approved	0332186086	54601583614	Speedway #2011 (Former)	1914 State Rd	La Crosse	13409
7/12/03	CLS	Approved	0332001133	54601625710	Sorge Inc	1010 Green Bay St	La Crosse	9654
7/28/03	CLS	Add. Info. Requested	0332000452	54601674314	LWK Auto Sales	1814 Ward Ave	La Crosse	2810
7/16/03	CLS	Denied	0332000452	54601674314	LWK Auto Sales	1814 Ward Ave	La Crosse	2810
7/19/03	CLS	Approved	0332000452	54601674314	LWK Auto Sales	1814 Ward Ave	La Crosse	2810
7/16/03	CLS	Add. Info. Requested	0332001127	54601822505	Kwik Trip #826	4605 Mormon Coulee Rd	La Crosse	4944
7/16/03	CLS	Add. Info. Requested	0332259808	54603230826	Kwik Trip #797	1626 Oak St	La Crosse	16466
7/13/03	CLS	Approved	0332259808	54603230826	Kwik Trip #797	1626 Oak St	La Crosse	16466
7/13/03	CLS	Approved	0332259808	54603230826	Kwik Trip #797	1626 Oak St	La Crosse	16466
7/16/03	RA	Additional Information	0362001043	5461211351	Arcadia Express Mart	751 W Main St	Arcadia	5175
7/30/03	RA	Approved With CAP	0362001043	5461211351	Arcadia Express Mart	751 W Main St	Arcadia	5175
7/22/03	CLS	Add. Info. Requested	0362001043	5461211351	Arcadia Express Mart	751 W Main St	Arcadia	5175
7/23/03	CLS	Approved	0362001043	5461211351	Arcadia Express Mart	751 W Main St	Arcadia	5175

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
1/25/03	CLS	Approved	0362180957	54612173310	Pat's Country Market	310 S Nelson Dr	Arcadia	13190
7/7/03	CLS	Denied	0362000736	54612999902	Welding Shop	502 W Main St	Arcadia	6683
1/26/03	CLS	Approved	0327000311	54615130523	Jackson County Hwy Dept Shop	23 Harrison St	Black River Falls	2603
1/26/03	CLS	Approved	0327000311	54615130523	Jackson County Hwy Dept Shop	23 Harrison St	Black River Falls	2603
3/13/03	CLS	Add. Info. Requested	0327278452	54615131043	GTE Property (Former)	43 N First St	Black River Falls	16693
2/14/03	CLS	Approved	0327000399	54615131736	H & R Krueger Service Inc	36 N Water St	Black River Falls	1241
1/28/03	CLS	Approved	0327000399	54615131736	H & R Krueger Service Inc	36 N Water St	Black River Falls	1241
3/13/03	CLS	Add. Info. Requested	0329379621	54618999910	VFW Post 10911	110 School St	Camp Douglas	16769
3/18/03	CLS	Denied	0329000558	54618999999	Camp Douglas Amoco	US Hwy 12 & 16	Camp Douglas	2914
2/26/03	ORD	Approved With CAP	0242169977	54619800300	Mobil Oil Bulk Plant (Former)	400 Front St	Cashton	14842
1/17/03	RA	Approved With CAP	0312000425	54628703618	Ferryville Garage	118 Main St	Ferryville	14662
2/24/03	CLS	Approved	0306194934	54629999803	Tackle Shack (Former)	3 S Shore Dr	Fountain City	13659
4/9/03	CLS	Approved	0306194934	54629999803	Tackle Shack (Former)	3 S Shore Dr	Fountain City	13659
6/5/03	CLS	Add. Info. Requested	0362306636	54630803116	Hampton Residence	20416 McKinley Ave	Galesville	16406
6/26/03	CLS	Approved	0362306636	54630803116	Hampton Residence	20416 McKinley Ave	Galesville	16406
4/16/03	RA	Approved With CAP	0362001042	54630999907	Thaler Oil/Galesville Express Mart	107 S Main St	Galesville	5196
5/23/03	CLS	Add. Info. Requested	0212427149	54631980228	New Horizons Supply Coop	728 State Hwy 131	Guys Mills	13935
6/3/03	RA	Approved With CAP	0363112706	54634999929	Kwik Trip #841	229 Mill St	Hillsboro	1591
3/11/03	ORD	Denied	0363112706	54634999929	Kwik Trip #841	229 Mill St	Hillsboro	1591
5/23/03	RA	To Bid	0363112706	54634999929	Kwik Trip #841	229 Mill St	Hillsboro	1591
4/7/03	ORD	Approved With CAP	0227275762	54635999900	Farmers Coop Oil Co Bulk Plant	S Depot St	Hixton	16016
1/31/03	ORD	Approved With CAP	0363110724	54639800019	Jeffers Truck Sales #2	319 W Main St	La Farge	10416
4/21/03	CLS	Add. Info. Requested	0363183645	54639861503	Stark Town Hall	403 E Main St	La Farge	13460
6/30/03	CLS	Approved	0363183645	54639861503	Stark Town Hall	403 E Main St	La Farge	13460
1/22/03	ORD	Approved With CAP	0363000368	54639999957	La Farge Coop Oil Co	Main St	La Farge	1474
3/12/03	ORD	Approved With CAP	0363000368	54639999957	La Farge Coop Oil Co	Main St	La Farge	1474
1/6/03	CLS	Denied	0329363097	54641999993	Allen Residence	N13793 Thompson St	Mather	16598
2/10/03	CLS	Add. Info. Requested	0327000420	54642003800	O'Hearn Auto Co	216 N Washington St	Melrose	6880
2/26/03	CLS	Approved	0327000420	54642003800	O'Hearn Auto Co	216 N Washington St	Melrose	6880
3/12/03	ORD	To Bid	0327101350	54642029504	Melrose Oil & Fuel Gas Station	104 W Hogg St	Melrose	9200
2/4/03	RA	Approved With CAP	0329000664	54646820304	Clarence Jaeger Mobil Station	704 Main St	Necedah	5773
6/20/03	ORD	Denied	0342153847	54648999920	Flock's Standard Service	120 Main St	Norwalk	12394
2/7/03	SI	Approved - To Bid	0363001054	54651650230	Schultz Property	130 E South St	Ontario	15028
6/11/03	RA	Approved With CAP	0363001054	54651650230	Schultz Property	130 E South St	Ontario	15028
1/9/03	ORD	Approved With CAP	0312000748	54655999902	Turben's Mobil	State Hwy 131 & US Hwy 61	Soldiers Grove	4019
2/14/03	ORD	Approved With CAP	0342000607	54656131550	JR's Corner	650 E Montgomery St	Sparta	1326
6/19/03	CLS	Add. Info. Requested	0342258457	54656185902	Erv's Rural Fire Protection	202 E Oak St	Sparta	15608

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
1/22/03	CLS	Add. Info. Requested	0342001502	54656186005	Syvserson Mobil Station	205 E Oak St	Sparta	8594
1/24/03	CLS	Approved	0342001502	54656186005	Syvserson Mobil Station	205 E Oak St	Sparta	8594
1/1/03	CLS	Approved	0342001502	54656186005	Syvserson Mobil Station	205 E Oak St	Sparta	8594
1/8/03	CLS	Add. Info. Requested	0342307187	54656222218	Sparta Coop Services Cenex Station	918 S Black River St	Sparta	16405
1/9/03	CLS	Approved	0342307187	54656222218	Sparta Coop Services Cenex Station	918 S Black River St	Sparta	16405
1/23/03	CLS	Add. Info. Requested	0242000301	54656257306	Rasmussen Bulk Tank Facility	706 Milwaukeee St	Sparta	4768
1/3/03	CLS	Approved	0242000301	54656257306	Rasmussen Bulk Tank Facility	706 Milwaukeee St	Sparta	4768
1/18/03	CLS	Approved	0242000301	54656257306	Rasmussen Bulk Tank Facility	706 Milwaukeee St	Sparta	4768
3/22/03	RA	To Bid	0342000401	54656960402	Monroe County Rolling Hills	14345 County Hwy B	Sparta	2321
1/23/03	SI	Denied	0242282339	54660114625	Tomah Cooperative Services	125 N Superior Ave	Tomah	16085
3/19/03	ORD	Denied	0342279019	54660119315	Midland Station (Former)	1115 N Superior Ave	Tomah	16210
1/7/03	ORD	Approved With CAP	0342279019	54660119315	Midland Station (Former)	1115 N Superior Ave	Tomah	16210
3/24/03	CLS	Add. Info. Requested	0342000732	54660203912	Don's Auto Sales 2-Top Line Inc	112 E Saratoga St	Tomah	2758
3/17/03	ORD	Approved With CAP	0342225049	54660323304	Denny's Truck & Auto Sales	904 E McCoy Blvd	Tomah	15214
5/6/03	CLS	Add. Info. Requested	0342001186	54660999990	Kwik Trip #796	310 E McCoy Rd	Tomah	5412
5/17/03	CLS	Approved	0342001186	54660999990	Kwik Trip #796	310 E McCoy Rd	Tomah	5412
4/16/03	RA	Additional Information	0362001147	54661006573	D & B Automotive Repair	2 E 3rd St	Trempealeau	6323
5/20/03	RA	To Bid	0362001147	54661006573	D & B Automotive Repair	2 E 3rd St	Trempealeau	6323
5/29/03	CLS	Denied	0362337824	54861925405	Kennedy Property	11905 Chase St	Trempealeau	16510
1/29/03	CLS	Add. Info. Requested	0363000347	54665143300	G & F Distributing Inc	400 Block Of Center St/Po Box 8	Viroqua	1625
2/12/03	ORD	Denied	0363107724	54665160320	Vernon Coop Oil-Carditol Station	120 E Decker St	Viroqua	9926
1/8/03	CLS	Approved	0363272285	54665163409	Osburn Property	109 S Center St	Viroqua	15880
3/17/03	CLS	Denied	0327000669	54666980162	Northland Cranberries-Associates Div	N3595 Bennett Pl	Warrens	4070
1/2/03	RA	Approved With CAP	0363001507	54667930589	Westby Cenex Bulk Plant	Coon Prairie Rd	Westby	8233
4/16/03	CLS	Approved	0342254293	54670770304	Doll's Auto Repair	1004 Walker St	Wilton	15562
4/29/03	CLS	Approved	0342254293	54670770304	Doll's Auto Repair	1004 Walker St	Wilton	15562
1/22/03	ORD	Denied	02422260359	54670999990	Hillsboro Farmers Coop Wilton Bulk	990 South St	Wilton	15586
5/30/03	SI	Approved - To Bid	0242260359	54670999990	Hillsboro Farmers Coop Wilton Bulk	990 South St	Wilton	15586
3/28/03	CLS	Approved	0318278119	54701689010	Copps #119 Gas Station	3310 E Hamilton Ave	Eau Claire	16318
3/21/03	RA	To Bid	0218000045	54703149525	Eau Claire Coop Oil Co	1225 Truax Blvd	Eau Claire	1220
2/4/03	CLS	Approved	0318260205	54703246615	Cassidy's Snack and Gas	2615 W Moholt Rd	Eau Claire	15811
6/23/03	CLS	Approved	0318191006	54703602904	Rassbach Communications	404 Ferry St	Eau Claire	14929
1/14/03	RA	Additional Information	0318001037	54720143427	Altoona Express Mart	1427 Spooner Ave	Altoona	5171
2/11/03	RA	To Bid	0318001037	54720143427	Altoona Express Mart	1427 Spooner Ave	Altoona	5171
6/20/03	RA	Approved - Owner Cost	0218222138	54720260311	Direct Oil / Brumberg Oil Company	2511 Pine Tree Ln	Altoona	14605
6/20/03	RA	Approved - Owner Cost	0318466967	54720260311	Direct Oil / Brumberg Oil Company	2511 Pine Tree Ln	Altoona	14605
6/20/03	RA	Approved - Owner Cost	0318466960	54720260311	Direct Oil / Brumberg Oil Company	2511 Pine Tree Ln	Altoona	14605

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
1/21/03	RA	Approved - Owner Cost	0318202105	54722746965	Rodell Store	E16765 County Rd V	Augusta	14028
1/28/03	RA	Approved With CAP	0318221470	54722922613	Augusta Farmers Union Coop Bulk Plant	213 Railroad St	Augusta	1867
1/24/03	CLS	Approved	0318001154	54722999953	Augusta Mobil	152 W Lincoln St	Augusta	7288
1/21/03	CLS	Add. Info. Requested	0309001204	54724020415	Geissler Bus Inc	2115 21st Ave	Bloomer	5725
1/29/03	CLS	Add. Info. Requested	0309001204	54724020415	Geissler Bus Inc	2115 21st Ave	Bloomer	5725
1/2/03	CLS	Approved	0309000752	54724160310	Bloomer Cenex	1110 14th Ave	Bloomer	2487
1/1/03	CLS	Add. Info. Requested	0309337970	54724615603	Mona Marquardt Residence	22103 87th St	Bloomer	16458
1/19/03	RA	Denied	0209000434	54727597078	Bateman Terminal & Station	21878 County Rd X	Cadott	15347
1/1/03	CLS	Approved	0309254282	54727913805	Knitters Chevrolet	105 E Chippewa St	Cadott	15450
1/23/03	CLS	Approved	0309254282	54727913805	Knitters Chevrolet	105 E Chippewa St	Cadott	15450
2/6/03	ORD	Denied	0303185551	54728977920	Keg & Kork	120 2nd St	Chetek	13327
1/28/03	RA	Approved With CAP	0309185672	54729292610	Thaler Oil Main Office Bulk	310 S Main St	Chippewa Falls	15643
1/28/03	RA	Approved With CAP	0309185672	54729292610	Thaler Oil Main Office Bulk	310 S Main St	Chippewa Falls	15643
1/28/03	CLS	Add. Info. Requested	0303000729	54733999901	Ridgeland-Chetek Coop	109 3rd Ave N	Dallas	1346
1/5/03	CLS	Add. Info. Requested	0303000729	54733999901	Ridgeland-Chetek Coop	109 3rd Ave N	Dallas	1346
1/7/03	RA	Approved - Owner Cost	0247257924	54736163424	Prissel Bulk Plant	1030 W Wells St	Durand	15638
1/7/03	RA	Approved - Owner Cost	0247257924	54736163424	Hartung Bulk Plant	1424 W Wells St	Durand	16024
1/14/03	CLS	Add. Info. Requested	0247282658	54736999808	Pittman Bulk Plant	908 W Wells St	Durand	16095
1/5/03	CLS	Approved	0247282658	54736999808	Pittman Bulk Plant	908 W Wells St	Durand	16095
1/5/03	CLS	Denied	0247282658	54736999808	Pittman Bulk Plant	908 W Wells St	Durand	16095
1/14/03	CLS	Add. Info. Requested	0247279496	54736999903	Smith Bulk Plant	908 W Wells St	Durand	16095
1/5/03	CLS	Denied	0247279496	54736999903	Smith Bulk Plant	1003 W Wells St	Durand	16025
1/5/03	CLS	Approved	0247279496	54736999903	Smith Bulk Plant	1003 W Wells St	Durand	16025
1/7/03	RA	Approved - Owner Cost	0218284968	54742950232	Countryside Coop Fall Creek Bulk AST	232 N State St	Fall Creek	16213
1/17/03	RA	Approved With CAP	0309100880	54745947273	Lake Holcombe Convenience Store	26473 State Hwy 27	Holcombe	9124
1/28/03	CLS	Approved	0317229911	54751557503	Dunn County Hwy Dept	3303 US Hwy 12 E	Menomonie	15172
1/10/03	ORD	Approved With CAP	0327203673	54754999905	Goschs Shell (Former)	305 S Hammond St	Merrillan	14298
1/21/03	RA	Approved - Owner Cost	0206259212	54755163700	Bauer Built Bulk Plant (Former)	500 S Washington St	Mondovi	16360
1/10/03	CLS	Denied	0306000502	54755171954	Super America Station #4242	754 E Main St	Mondovi	6812
1/13/03	RA	To Bid	0206171266	54755172001	Mondovi Coop	801 E Main St	Mondovi	267
1/4/03	CLS	Approved	0309000548	54757801770	Sampson Town Shop	10770 270th Ave	New Auburn	10013
1/14/03	ORD	Denied	0362001221	5475867236	Rongstad's Standard	12936 10th St	Osseo	9215
1/27/03	CLS	Approved	0318001191	54758980177	Dale Foltz Farm	S15835 County Rd NN	Osseo	6115
1/25/03	CLS	Denied	0347000776	54759040700	Phillips 66 Station	3rd & Lake St	Pepin	4902
1/5/03	RA	Approved With CAP	0347000776	54759040700	Phillips 66 Station	3rd & Lake St	Pepin	4902
1/5/03	CLS	Approved	0347000776	54759040700	Phillips 66 Station	3rd & Lake St	Pepin	4902
1/7/03	CLS	Add. Info. Requested	0348185915	54761900201	Plum City Feed Mill Corner Garage	301 1st St	Plum City	13332

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VIEW IPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
3/03	CLS	Denied	0348185915	54761900201	Plum City Feed Mill Corner Garage	301 1st St	Plum City	13332
3/03	RA	Additional Information	0303000900	54762978216	Amundson Service	516 River Ave N	Prairie Farm	8140
3/03	RA	Denied	0303000900	54762978216	Amundson Service	516 River Ave N	Prairie Farm	8140
3/03	RA	To Bid	0303000900	54762978216	Amundson Service	516 River Ave N	Prairie Farm	15933
1/03	RA	Approved With CAP	0348260940	54767780386	Martell General Store	N7886 535th St	Spring Valley	14333
03	ORD	Approved With CAP	0310185667	54771942703	Ace Oil Co Station & Bulk Plant	503 W Stanley St	Thorp	14927
3/03	CLS	Approved	0210215575	54771999800	Royal Oil Co	Soo Ave & Clark St	Thorp	16020
3/03	CLS	Approved	0317274401	54772999901	Hay River Crossing	101 State Rd 25 S	Wheeler	8808
2/03	RA	To Bid	0362103959	54773001297	Whitehall Spur	36397 Main St	Whitehall	8808
1/03	RA	Approved With CAP	0362103959	54773001297	Whitehall Spur	36397 Main St	Whitehall	13329
0/03	RA	Approved With CAP	0307185544	54801913498	A & H Country Market Inc	2398 County Rd A HCR 59	Spooner	15026
1/03	CLS	Approved	0203216229	54805704722	Almena Coop Bulk Plant (Former)	122 Alma St N	Almena	6235
3/03	CLS	Approved	0302000724	54806050009	Midland Services Town Mart	109 6th St E	Ashland	6235
1/03	CLS	Approved	0302000724	54806050009	Midland Services Town Mart	109 6th St E	Ashland	272
0/03	CLS	Denied	0302000103	54806101611	Midland Services	411 Sanborn	Ashland	13934
7/03	RA	Additional Alternative	0302000101	54806144020	McDonald's Restaurant	720 Lake Shore Dr E	Ashland	13934
5/03	CLS	Revoked	0302000101	54806144020	McDonald's Restaurant	720 Lake Shore Dr E	Ashland	13934
1/03	RA	Approved With CAP	0302000101	54806144020	McDonald's Restaurant	720 Lake Shore Dr E	Ashland	15122
16/03	CLS	Add. Info. Requested	0302000483	54806144121	Bureau Of Indian Affairs Garage	721 Lake Shore Dr W	Ashland	15122
6/03	CLS	Approved	0302000483	54806144121	Bureau Of Indian Affairs Garage	721 Lake Shore Dr W	Ashland	15122
1/03	CLS	Add. Info. Requested	0302000483	54806144121	Bureau Of Indian Affairs Garage	721 Lake Shore Dr W	Ashland	1844
20/03	CLS	Approved	0302000336	54806148811	New Horizons North Inc	811 W 3rd St	Ashland	5250
10/03	CLS	Approved	0302222118	54806950957	JFK Memorial Airport	Sanborn Ave	Ashland	4424
21/03	CLS	Denied	0349378605	54810726708	Unity School District	1908 150th St	Balsam Lake	12399
10/03	CLS	Denied	0349169044	54810900816	Pepers Service	216 W Main St	Balsam Lake	12399
28/03	RA	Approved With CAP	0349169044	54810900816	Pepers Service	216 W Main St	Balsam Lake	16757
1/03	CLS	Add. Info. Requested	0303284298	54812115205	Barron Farmers Union Coop	505 E Grove Ave	Barron	15236
14/03	ORD	Approved With CAP	0204205679	54814999900	Superieur Petrol Bulk Plant	E 5th St	Bayfield	14928
30/03	SI	Denied	0355236132	54819950012	Golat's Gas N Grocery	212 E Arthur Ave	Bruce	968
18/03	CLS	Denied	0316000411	54820999916	Town Of Brule	County Rd H	Brule	7343
27/03	RA	Approved With CAP	0304000854	54821958454	Evergreen Bar	HC 73 Box 726	Cable	3074
13/03	CLS	Approved	0204107344	54821999976	Como Oil/Former Gil Wald Oil	Hwy 63	Cable	15229
21/03	CLS	Denied	0304233431	54821999999	Half Moon Resort	S Lake Owen Dr & Golf Course	Cable	15491
24/03	CLS	Approved	0203000106	54829906778	Cumberland Coop Bulk Plant (Former)	2478 US Hwy 63	Cumberland	15491
15/03	CLS	Approved	0203000106	54829906778	Cumberland Coop Bulk Plant (Former)	2478 US Hwy 63	Cumberland	15342
7/03	SI	Approved - To Bid	0316000611	54830900752	Kinblom's IGA	16652 S State Rd 35	Danbury	15342
23/03	RA	Approved With CAP	0316000611	54830900752	Kinblom's IGA	16652 S State Rd 35	Danbury	15342

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1/28/03	CLS	Approved	0358207142	54834999940	Edgewater Store	3040 N County Rd F	Edgewater	14206
1/4/03	CLS	Approved	0249408582	54837382164	Bair Property	2964 150th St	Frederic	16717
1/22/03	RA	Denied	0316106805	54838999925	Gordon Bulk Plant	9725 E County Rd Y	Gordon	4952
1/20/03	RA	To Bid	0316106805	54838999925	Gordon Bulk Plant	9725 E County Rd Y	Gordon	4952
3/30/03	RA	Approved With CAP	0316106805	54838999925	Gordon Bulk Plant	9725 E County Rd Y	Gordon	4952
1/16/03	CLS	Denied	0307000112	54840742596	Burnett Dairy Coop	496 North Ave	Grantsburg	430
3/10/03	RA	To Bid	0307170197	54840743511	John's Service & Repair	111 Pine St	Grantsburg	12435
3/18/03	CLS	Denied	0303264639	54841999902	Haugen Oil	402 Cty Rd SS	Haugen	15764
3/13/03	CLS	Denied	0358449301	54843407470	North Star Camp For Boys	10970 W Boys Camp Rd	Hayward	12833
1/16/03	CLS	Approved	0358177712	54843407470	North Star Camp For Boys	10970 W Boys Camp Rd	Hayward	12833
2/25/03	CLS	Approved	0358177712	54843407470	North Star Camp For Boys	10970 W Boys Camp Rd	Hayward	12833
3/5/03	ORD	Denied	0358000022	54843513772	Happy Hooker Bait & Tackle	12272 N Upper A Rd	Hayward	12358
1/27/03	RA	To Bid	0358000016	54843831536	Dow's Corner Store	Rte 7 Box 7336	Hayward	1436
5/5/03	RA	Approved With CAP	0358000016	54843831536	Dow's Corner Store	Rte 7 Box 7336	Hayward	1436
1/24/03	CLS	Approved	0358000716	54843836974	Empire Resort	Rt 7 Box 7574	Hayward	10136
2/28/03	CLS	Approved	0358125826	54843999988	Doehr Lumber Co	13888 Grindstone Lake	Hayward	12459
5/9/03	CLS	Add. Info. Requested	0304000298	54847026600	A & L Standard Service	US Hwy 2 & George St	Iron River	12436
5/9/03	CLS	Add. Info. Requested	0304170762	54847026600	A & L Standard Service	US Hwy 2 & George St	Iron River	12436
5/20/03	CLS	Approved	0304111400	54847075802	Napa Auto Parts	7880 US Hwy 2	Iron River	9373
6/4/03	RA	Approved With CAP	0355000446	54848121105	Holiday Station #176	605 Lake Ave W	Ladysmith	9533
6/16/03	ORD	Additional Information	0355000592	54848121701	Jennerman's Amoco Standard Station	901 W Lake Ave	Ladysmith	5311
1/16/03	ORD	Additional Information	0355282548	54848129519	Auto Stop	119 W 9th St N	Ladysmith	16196
1/21/03	ORD	Approved With CAP	0355282548	54848129519	Auto Stop	119 W 9th St N	Ladysmith	16196
4/14/03	SI	Approved - To Bid	0355282548	54848129519	Auto Stop	119 W 9th St N	Ladysmith	16196
1/13/03	SI	Approved - To Bid	0355000190	54848132700	Cronick's Mobil Service Station	300 W Lake St	Ladysmith	325
3/31/03	RA	Revoked	0355000190	54848132700	Cronick's Mobil Service Station	300 W Lake St	Ladysmith	325
2/5/03	RA	Approved With CAP	0355150407	54848132807	Goffin Oil	407 Lake Ave W	Ladysmith	12005
2/3/03	CLS	Approved	0355000124	54848958711	Rusk Co Hwy Dept	N4711 State Rd 27	Ladysmith	10702
4/1/03	CLS	Add. Info. Requested	0255000362	54848999901	Rite Way Oil Co	1 Hwy 27 N	Ladysmith	1295
3/14/03	CLS	Approved	0303208281	54868121624	Rainbow Home Center	1124 Hammond Ave	Rice Lake	4315
6/17/03	CLS	Approved	0303208281	54868121624	Rainbow Home Center	1124 Hammond Ave	Rice Lake	4315
3/17/03	CLS	Approved	0303000388	54868164007	S&J Smith Corp	307 W Evans St	Rice Lake	10006
3/17/03	CLS	Approved	0303000388	54868164007	S&J Smith Corp	307 W Evans St	Rice Lake	10006
1/17/03	CLS	Add. Info. Requested	0303100426	54868171904	IC Express	404 N Main St	Rice Lake	15127
1/17/03	CLS	Add. Info. Requested	0303100426	54868171904	IC Express	404 N Main St	Rice Lake	15127
4/8/03	ORD	Approved With CAP	0303100426	54868171904	IC Express	404 N Main St	Rice Lake	15127
3/6/03	CLS	Add. Info. Requested	0303100426	54868171904	IC Express	404 N Main St	Rice Lake	15127

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
1/22/03	CLS	Approved	0303000549	54868240220	UPS Facility	220 W Coleman St	Rice Lake	15349
1/14/03	CLS	Approved	0303000831	54868283003	F & F Automotive	1403 S Main St	Rice Lake	16646
1/15/03	CLS	Approved	0303000950	54868300950	Kundel Hanger	2005 Kern Ave	Rice Lake	10332
1/8/03	CLS	Approved	0303235199	54868999902	Rice Lake Spur (Murphy St #1674)	502 Main	Rice Lake	3918
1/9/03	CLS	Denied	0303000670	54868999925	Super America Station #4247	2025 S Main St	Rice Lake	5471
1/24/03	SI	Approved - To Bid	0366217050	54870922028	Marawarden Resort	N1728 CTH M	Sarona	14535
1/30/03	CLS	Approved	0366000812	54871999901	Shell Lake High School	201 8th Ave	Shell Lake	13077
1/22/03	RA	Approved With CAP	0316000068	54873999914	Robert Prevost	Hwy 53 & County Rd A	Solon Springs	1624
1/12/03	CLS	Denied	0358000023	54876999936	Steven & Stephanie Sheffield	R12 Box 34b	Stone Lake	1261
1/17/03	RA	Additional Information	0316000561	54880103502	Peavy Globe Elevator	402 Banks Ave	Superior	10692
1/29/03	CLS	Approved	0316253050	54880105310	Clark Station (Former)	610 Tower Ave	Superior	15256
1/29/03	SI	Approved - Not Bid	0316253050	54880105310	Clark Station (Former)	610 Tower Ave	Superior	15256
1/12/03	CLS	Approved	0316253050	54880105310	Clark Station (Former)	610 Tower Ave	Superior	15256
1/14/03	CLS	Add. Info. Requested	0316000379	54880109531	Superior Vocations Center Inc	431 Tower Ave	Superior	4104
1/17/03	CLS	Approved	0216000146	54880113911	Thrifty Moving & Storage Inc	211 Hammond Ave	Superior	5731
1/21/03	RA	Additional Information	0316000974	54880185011	Winter St ICO	1011 Winter St	Superior	10019
2/6/03	RA	Approved With CAP	0316177413	54880420803	Allouez Garage Inc	4003 E 2nd St	Superior	13109
3/4/03	CLS	Approved	0216178169	54880439822	Como Oil & Propane	5122 E 3rd St	Superior	10021
3/4/03	CLS	Approved	0216178169	54880439822	Como Oil & Propane	5122 E 3rd St	Superior	10021
3/4/03	CLS	Approved	0216178169	54880439822	Como Oil & Propane	5122 E 3rd St	Superior	10021
2/5/03	CLS	Approved	0916184044	54880701510	Union Pacific Railroad Itasca Yard	510 54th Ave E	Superior	5832
2/5/03	CLS	Approved	0916184035	54880701510	Union Pacific Railroad Itasca Yard	510 54th Ave E	Superior	5832
2/5/03	CLS	Approved	0916184039	54880701510	Union Pacific Railroad Itasca Yard	510 54th Ave E	Superior	5832
2/5/03	CLS	Approved	0216000122	54880701510	Union Pacific Railroad Itasca Yard	510 54th Ave E	Superior	5832
5/5/03	CLS	Approved	0316000054	54880726501	Spur Station #1403	5701 Tower Ave	Superior	13995
5/5/03	CLS	Approved	0316179001	54880726501	Spur Station #1403	5701 Tower Ave	Superior	13995
2/3/03	CLS	Denied	0216201976	54880999900	Superior Midwest Energy Terminal	Winter St	Superior	13978
5/9/03	CLS	Approved	0216201976	54880999900	Superior Midwest Energy Terminal	Winter St	Superior	13978
1/7/03	CLS	Add. Info. Requested	0316000340	54880999901	UW Superior Maint Garage	801 N 28th St	Superior	10223
2/5/03	CLS	Approved	0216000479	54880999954	Chicago And Northwestern Railroad	54th Ave & CNW Tracks	Superior	15723
4/21/03	RA	Additional Alternative	0349000605	54889999977	Yellow River Supply Corp	PO Box 387 153 150th St	Turtle Lake	4083
1/14/03	CLS	Add. Info. Requested	0307218989	54893831563	Wayne's IGA	26363 Lakeland Ave S	Webster	16647
4/21/03	CLS	Add. Info. Requested	0307218989	54893831563	Wayne's IGA	26363 Lakeland Ave S	Webster	16647
3/6/03	SI	Add. Info. Requested	0358109494	54896940666	Loretta Mobil	3466 W Hwy 70	Loretta	9167
3/25/03	ORD	Approved With CAP	0358109494	54896940666	Loretta Mobil	3466 W Hwy 70	Loretta	9167
2/11/03	ORD	Approved With CAP	0371182214	54901220018	Mercury Marine Plant 6	1018 W Murdock Ave	Oshkosh	13263
1/24/03	CLS	Approved	0371000929	54901272524	Hildebrandt Property (Former Lynn's	1724 Algoma Blvd	Oshkosh	12427

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REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
3/03	CLS	Approved	0371000929	54901272524	Hildebrant Property (Former Lynn's	1724 Algoma Blvd	Oshkosh	12427
10/03	RA		0371282515	54901305723	Scherer Property	1423 Monroe St	Oshkosh	16088
14/03	RA		0371194787	54901471361	Hildebrant Property (Former)	161 Jackson St	Oshkosh	13703
13/03	CLS	Approved	0371098134	54901602303	Holiday Auto	1203 S Main St	Oshkosh	12742
24/03	CLS	Approved	0371098134	54901602303	Holiday Auto	1203 S Main St	Oshkosh	12742
17/03	RA	Approved With CAP	0371182486	54901605807	Marathon Gas Station	707 S Main St	Oshkosh	13177
16/03	CLS	Approved	0371182486	54901605807	Marathon Gas Station	707 S Main St	Oshkosh	13177
17/03	CLS	Approved	0371182486	54901605807	Marathon Gas Station	707 S Main St	Oshkosh	13177
18/03	RA	Approved With CAP	0371000191	54901705401	Bob & Ron's Service Station	1901 Oregon St	Oshkosh	3867
14/03	RA		0371363428	54901999935	Anhalzer Trust Property	36 Jackson St	Oshkosh	16629
30/03	CLS	Approved	0371379296	54902570832	Western Car Wash	732 Witzel St	Oshkosh	16664
13/03	CLS	Approved	0371260227	54902691127	King Property	1527 S Main St	Oshkosh	15623
23/03	CLS	Approved	0371260227	54902691127	King Property	1527 S Main St	Oshkosh	15623
11/03	ORD	To Bid	0350168001	54909955711	Swan Oil Co Station	111 Main St	Almond	12244
16/03	CLS	Approved	0345001538	54911434111	Open Pantry	111 W Wisconsin Ave	Appleton	4395
13/03	RA	Approved With CAP	0345315760	54911580438	Hansen Property	638 W College Ave	Appleton	16594
16/03	ORD	Approved With CAP	0345307007	54911583722	Henri's Music	122 S Memorial Dr	Appleton	16532
4/03	RA	Approved With CAP	0345307007	54911583722	Henri's Music	122 S Memorial Dr	Appleton	16532
1/03	CLS	Approved	0345001835	54911590415	Super America Station #4168	415 S Memorial Dr	Appleton	5447
28/03	CLS	Approved	0345118098	54914311710	Clark Store #94	2010 W Wisconsin Ave	Appleton	15324
11/03	CLS	Approved	0345118098	54914311710	Clark Store #94	2010 W Wisconsin Ave	Appleton	15324
1/03	ORD	Approved With CAP	0345001085	54914391541	Hudson Station #503	3641 W College Ave	Appleton	3205
2/03	RA	To Bid	0345001390	54915135006	Vista U-Pump/Vista Mktg Group Ltd	1306 S Oneida	Appleton	4422
27/03	CLS	Add. Info. Requested	0245000474	54915979804	Garrow Oil Co	504 W Edgewood Dr	Appleton	187
6/03	CLS	Denied	0324000136	54923171070	West Side Garage	270 Broadway St	Berlin	7267
5/26/03	CLS	Add. Info. Requested	0324000738	54923206252	Fay's Mobil	152 E Huron St	Berlin	1876
1/13/03	ORD	Denied	0369001371	54929159005	FWD Corp	105 E 12th St	Clintonville	3013
4/4/03	CLS	Denied	0369182494	54929872190	VP&J Construction - Maintenance	E9590 7th St	Clintonville	16688
5/29/03	ORD	Approved With CAP	0320151454	54935164932	W&D Inc	N7932 Lakeshore Dr	Fond Du Lac	13591
3/11/03	CLS	Denied	0320276001	54935202262	Copps Food Store #112	362 N Peters Ave	Fond Du Lac	16709
6/6/03	CLS	Approved	0320002068	54935313250	Super America Station #4313	550 W Johnson St	Fond Du Lac	4742
3/6/03	CLS	Add. Info. Requested	0320001295	54935413517	Don's Radiator	117 Forest Ave	Fond Du Lac	3082
4/14/03	CLS	Denied	0320001295	54935413517	Don's Radiator	117 Forest Ave	Fond Du Lac	3082
6/11/03	CLS	Approved	0320002744	54935474961	Shea's Muffler Shop	561 S Military Rd	Fond Du Lac	10498
2/17/03	CLS	Approved	0320002178	54935611405	Fondy Fuel Mart	1305 S Main St	Fond Du Lac	5232
4/28/03	CLS	Approved	0320002178	54935611405	Fondy Fuel Mart	1305 S Main St	Fond Du Lac	5232
2/6/03	CLS	Add. Info. Requested	0320002585	54935910329	Millis Fleet Farm	629 Rogersville Rd	Fond Du Lac	7389

Commerce Case File Review

Report from 1/1/03 to 6/30/03

REVIEW COMPLETED	SUBMITTAL TYPE	STATUS	BRTS NUMBER	COMMERCE NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
7/03	CLS	Approved	0320002585	54935910329	Mills Fleet Farm	629 Rogersville Rd	Fond Du Lac	7389
21/03	CLS	Approved	0320002585	54935910329	Mills Fleet Farm	629 Rogersville Rd	Fond Du Lac	7389
4/03	RA	Approved With CAP	0320257643	54935933895	Will Property (Former)	W2795 4th Street Rd	Fond Du Lac	15470
25/03	RA	Approved With CAP	0220275539	54935950533	Mengel Oil Bulk Facility (Former)	N7533 S Pebbles Ln	Fond Du Lac	15935
24/03	CLS	Approved	0320282507	54937123331	Boelter Property	31 Polk St	North Fond Du Lac	16106
24/03	RA	Approved With CAP	0320282507	54937123331	Boelter Property	31 Polk St	North Fond Du Lac	16106
24/03	CLS	Approved	0320282507	54937123331	Boelter Property	31 Polk St	North Fond Du Lac	16106
7/03	CLS	Add. Info. Requested	0345000292	54942999903	Greenville Minimart	3003 Greenville Dr	Greenville	1643
18/03	CLS	Approved	0359297690	54950915505	Vos Farm (Former)	N2605 Kussman Rd	Marion	16346
14/03	RA	Approved With CAP	0369259373	54950962520	Marion State Bank	120 N Main St	Marion	15721
25/03	ORD	To Bid	0269199107	54950972200	Marion Bulk Plant (Former)	100 Railroad St	Marion	14211
2/03	CLS	Approved	0271305444	54952293769	Hesser Auto Body	969 Plank Rd	Menasha	16341
19/03	CLS	Approved	0371253523	54956101180	Shell Station (Former)	2380 Holly Rd	Neenah	15577
18/03	CLS	Approved	0371275272	54956248800	Neenah Foundry Co/Plant #1	500 Winneconne Ave	Neenah	2262
5/03	CLS	Approved	0371275263	54956248800	Neenah Foundry Co/Plant #1	500 Winneconne Ave	Neenah	2262
6/03	RA	Approved	0371282285	54956276610	Nicolet Condominiums	410 1st St	Neenah	16348
20/03	CLS	Add. Info. Requested	0371257522	54956324715	Valmet Inc Neenah Service Center	1615 Matthew St	Neenah	15816
2/03	CLS	Approved	0371257522	54956324715	Valmet Inc Neenah Service Center	1615 Matthew St	Neenah	15816
23/03	CLS	Add. Info. Requested	0345177354	54961155308	Conoco RE#9858 (Former)	608 Mill St	New London	12755
1/4/03	RA	Approved With CAP	0370182653	54966955481	Plainfield Amoco	N6481 5th Ave	Plainfield	13950
1/4/03	CLS	Add. Info. Requested	0370001078	54966999992	Plainfield Trucking Inc	State Rd 73 W	Plainfield	3915
3/19/03	ORD	Approved With CAP	0370001078	54966999992	Plainfield Trucking Inc	State Rd 73 W	Plainfield	3915
1/28/03	CLS	Approved	0370001078	54966999992	Plainfield Trucking Inc	State Rd 73 W	Plainfield	3915
3/15/03	ORD	Approved With CAP	0324000501	54968913831	Mike's Payless	631 W Main St	Princeton	3887
3/7/03	CLS	Approved	0370285719	54970500707	Dutcher Property	W4707 State Rd 21	Redgranite	16337
3/31/03	CLS	Approved	0370285719	54970500707	Dutcher Property	W4707 State Rd 21	Redgranite	16337
2/21/03	CLS	Approved	0320252599	54971115904	Flood Mobile Home Park	4B Parkway Terrace Ct	Ripon	16637
4/3/03	CLS	Approved	0320252599	54971115904	Flood Mobile Home Park	4B Parkway Terrace Ct	Ripon	16637
5/12/03	CLS	Approved	0220305200	54971155733	Ripon Pickle	433 Scott St	Ripon	16744
6/9/03	CLS	Approved	0220305200	54971155733	Ripon Pickle	433 Scott St	Ripon	16744
4/15/03	CLS	Approved	0320113355	54971906491	Ripon Town Garage	N8191 Douglas St	Ripon	12154
3/14/03	CLS	Approved	0359230496	54978999999	Maas Farm	State Rd 29 & County Rd G	Tilleda	15556
2/6/03	CLS	Approved	0369000555	54981112312	Hansen's Auto Exchange	112 Granite St	Waupaca	4137
4/12/03	RA	Approved With CAP	0269218956	54981135925	Coonan Inc (Lease Site #6970-D)	325 Miller St	Waupaca	15695
4/17/03	CLS	Add. Info. Requested	0370000044	54982999913	Wautoma Food Mart	613 W Main St	Wautoma	2519
5/14/03	CLS	Denied	0370000044	54982999913	Wautoma Food Mart	613 W Main St	Wautoma	2519
1/28/03	ORD	Approved With CAP	0369001905	54983999802	Peterson Petro Station	102 S Pine St	Weyauwega	6706

ATTACHMENT C

Engineering Consulting Firms Providing Services to PECFA Claimants

December through June 30 2003

LIST OF REGISTERED PECFA CONSULTANTS

Business Cred Holder	City, State, Zip
240006 A E S CONSULTANTS LTD	GRAFTON WI 53024
240025 ADVENT ENV SERVICES INC	MEQUON WI 53092
240037 AIRES CONSULTING GROUP INC	BATAVIA IL 60510
240043 MERIDIAN ALLIANCE GROUP, LLC	EAU CLAIRE WI 54701
240061 APPLIED EARTH SCIENCES INC	HOUSTON TX 77074
240066 ENVIRODYNAMICS, LLC	MADISON WI 53711
240081 ASSURED ENVIRONMENTAL ASSOC INC	BROOKFIELD WI 53005
240083 ATC ASSOCIATES INC	SUN PRAIRIE WI 53590-9401
240094 AYRES ASSOCIATES ENVIRONMENTAL ENGINEERING	MADISON WI 53704-3186
240095 AYRES ASSOCIATES	EAU CLAIRE WI 54702-1590
240105 BADGER LABORATORIES & ENGINEER	NEENAH WI 54956-4868
240111 BARR ENGINEERING CO	EDINA MN 55435-4803
240121 BAY WEST INC	ST PAUL MN 55103-1867
240128 BENCHMARK ENVIRONMENTAL SERVICES	ANTIOCH IL 60002
240141 BLASLAND, BOUCK & LEE INC	SYRACUSE NY 13214
240149 BRAUN INTERTEC CORP	LA CROSSE WI 54603-1814
240157 LIESCH ASSOCIATES INC	PLYMOUTH MN 55441
240158 BT2 INC	MADISON WI 53718-6751
240164 C B ENGINEERING INC	MILWAUKEE WI 53209
240176 CARLSON ENVIRONMENTAL INC	CHICAGO IL 60601
240179 CEDAR CORPORATION	MENOMONIE WI 54751-2697
240186 CENTRAL WISCONSIN ENGINEERS & ARCHITECTS INC	WESTON WI 54476-0107
240198 COLEMAN ENGINEERING COMPANY	IRON MOUNTAIN MI 49801
240209 COOPER ENGINEERING CO INC	RICE LAKE WI 54868-0230
240228 DAKOTA INTERTEK CORP	NEW BERLIN WI 53151
240236 DAVY ENGINEERING CO	LA CROSSE WI 54602-2076
240239 DELTA ENVIRONMENTAL CONSULTANTS	NEW BERLIN WI 53146
240249 DOUGLAS ENGINEERING ENV SVCS	FITCHBURG WI 53719
240251 DPRA INC	ST PAUL MN 55101-1314
240254 DRAKE ENVIRONMENTAL INC	MILWAUKEE WI 53209-2536
240276 ENVIRONMENTAL AUDITS INC	BROOKFIELD WI 53005
240279 GANNETT FLEMING INC EDER ASSOC	MADISON WI 53717-1900
240284 ENECO TECH MIDWEST INC	EAGAN MN 55121-1562
240286 ENGEL & ASSOCIATES INC	FOND DU LAC WI 54937
240299 ENVIRONMENTAL ASSESSMENTS INC	APPLETON WI 54911
240300 ENVIRONMENTAL ASSOC INC	THIENSVILLE WI 53092
240302 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	GREEN BAY WI 54307-1417
240303 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	OSHKOSH WI 54901
240304 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	RHINELANDER WI 54501
240305 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	MADISON WI 53704
240314 ENVIRONMENTAL INNOVATIONS INC (EI)	STURTEVANT WI 53177
240316 ENVIRONMENTAL MANAGEMENT COMPANY	CEDARBURG WI 53012
240317 ENVIRONMENTAL MANAGEMENT GROUP	HUNT VALLEY MD 21031-1422
240320 ENVIRONMENTAL MGMT CONSULTING	LAKE MILLS WI 53551-9643
240328 MACTEC ENGINEERING & CONSULTING, INC	GOLDEN CO 80401
240331 ENVIRONMENTAL STRATEGIES CORP	RESTON VA 22090
240333 ENVIRONMENTAL TROUBLESHOOTERS	DULUTH MN 55807
240352 FEHR GRAHAM & ASSOCIATES	FREEMONT IL 61032-5098
240356 MIDWEST ENGINEERING SERVICE	RIPON WI 54971

240359 FOTH & VAN DYKE AND ASSOC. INC.
240375 GABRIEL MIDWEST LTD
240394 ARCADIS, G&M, INC. ENVIRONMENTAL
240395 ARCADIS G & M, INC.
240398 GHD INC
240400 GILES ENGINEERING ASSOC INC
240407 GME CONSULTANTS INC
240408 GME CONSULTANTS INC
240433 GZA GEOENVIRONMENTAL INC
240438 HANDEX OF ILLINOIS INC HANDEX OF WISCONSIN
240444 HARENDA ENTERPRISES INC
240452 HERR CONSTRUCTION INC
240453 HNTB CORPORATION
240464 HSI GEOTRANS INC
240473 HERLACHER ANGLETON ASSOCIATES, LLC
240518 K SINGH & ASSOC INC
240520 KAPUR & ASSOCIATES INC
240533 KEY ENGINEERING GROUP LTD
240551 LANDMARK TECHNOLOGIES INC
240562 LEGGETTE, BRASHEARS & GRAHAM INC
240569 LIESCH ENVIRONMENTAL SERVICES INC
240589 MATEFFY ENGINEERING INC
240592 MAXIM TECHNOLOGIES INC ENVIRONMENTAL
240593 MAXIM TECHNOLOGIES INC
240597 MCDONALD & ASSOCIATES LTD
240602 MCMAHON ASSOCIATES INC
240609 METCO
240613 MICHAELS ENGINEERING INC
240615 MICHAUD COOLEY ERICKSON
240617 MSA PROFESSIONAL SERVICES
240622 MIDWEST ENGINEERING SERVICES INC
240625 MIDWEST ENVIRONMENTAL MGMT CO, INC
240637 MILLER ENGINEERS & SCIENTISTS
240647 MMA INC
240649 MWH AMERICAS, INC ATTN: P.J. SAUEY
240653 MORAINÉ ENVIRONMENTAL INC
240660 NATURAL RESOURCE TECHNOLOGY, INC.
240669 NORTHERN ENVIRONMENTAL TECHNOLOGIES INC
240672 NORTHERN ENV TECHNOLOGIES INC
240674 NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.
240675 NORTHERN ENVIRONMENTAL TECH INC
240683 NOVA CONSULTING GROUP INC
240685 NRP ENVIRONMENTAL CONSULTANTS
240695 OMNI ENVIRONMENTAL INC
240696 OMNI ASSOCIATES
240718 PEER ENG INC
240720 PERRY-CARRINGTON ENG CORP
240738 PINNACLE ENGINEERING INC
240749 PROFESSIONAL SERVICE INDUSTRIES
240765 RAMAKER & ASSOCIATES INC
240771 RESPEC ENVIRONMENTAL INC
240774 REI

GREEN BAY WI 54307-9012
KENOSHA WI 53144-2236
MINNEAPOLIS MN 55401
MILWAUKEE WI 53202
CHILTON WI 53014
WAUKESHA WI 53186-1679
DULUTH MN 55802
MENOMONIE WI 54751
PEWAUKEE WI 53072-2834
NEW BERLIN WI 53151
MUSKEGO WI 53150
DELAFIELD WI 53018
MILWAUKEE WI 53224
BROOKFIELD WI 53045
WATERLOO IL 62298-5125
ELM GROVE WI 53122-2204
MILWAUKEE WI 53217
CEDARBURG WI 53012
BENTON HARBOR MI 49023
MADISON WI 53719-2910
MADISON WI 53713-4816
NEW BRIGHTON MN 55112
CHIPPEWA FALLS WI 54729
WAUSAU WI 54401
GREEN BAY WI 54307-3536
NEENAH WI 54957-1025
LA CROSSE WI 54603-2243
LA CROSSE WI 54602-2377
MINNEAPOLIS MN 55402
RHINELANDER WI 54501
WAUKESHA WI 53189-7959
LA CROSSE WI 54601
SHEBOYGAN WI 53081-8099
GREEN BAY WI 54304-5017
MADISON WI 53705
GRAFTON WI 53024-1924
PEWAUKEE WI 53072
PARK FALLS WI 54552
WAUPUN WI 53963
GREEN BAY WI 54304-5537
MEQUON WI 53092
CHASKA MN 55318
GREEN BAY WI 54304-5657
ROCHESTER MN 55901
APPLETON WI 54914-1654
BLOOMINGTON MN 55437
MARSHFIELD WI 54449-2719
OSSEO MN 55369
WAUKESHA WI 53186
SAUK CITY WI 53583
ST PAUL MN 55104-3825
WAUSAU WI 54401

240776 THE RETEC GROUP INC	ST PAUL MN 55101
240779 RESOURCE ENGINEERING ASSOC INC	MIDDLETON WI 53562-2507
240790 RMT INC	MADISON WI 53708-8923
240791 ROBERT E LEE & ASSOC INC	ONEIDA WI 54155
240801 MSA PROFESSIONAL SERVICES	DULUTH MN 55802
240802 RSV ENGINEERING INC	MUKWONAGO WI 53149
240806 EARTH TECH INC	STEVENS POINT WI 54481
240809 S A G ENVIRONMENTAL INC	FRANKLIN WI 53132
240813 SAND CREEK CONSULTANTS INC	RHINELANDER WI 54501
240822 SECOR INTERNATIONAL INC	REDMOND WA 98052
240828 SENECA ENVIRONMENTAL SERVICES	BETTENDORF IA 52722-5598
240831 SEYMOUR ENVIRONMENTAL SERVICES INC	MC FARLAND WI 53558-0398
240839 SHORT ELLIOTT HENDRICKSON INC WASTE MANAGEMEN	CHIPPEWA FALLS WI 54729
240841 SIGMA ENVIRONMENTAL SERVICES INC	OAK CREEK WI 53154-4533
240847 SOILS & ENGINEERING SERVICES INC	MADISON WI 53713-4648
240863 STRAND ASSOCIATES INC	MADISON WI 53715
240869 STS CONSULTANTS LTD	GREEN BAY WI 54311
240870 STS CONSULTANTS LTD	MILWAUKEE WI 53224-3025
240872 SUMMIT ENVIROSOLUTIONS INC	ST PAUL MN 55108-1500
240876 SUPERIOR ENG & TECH SERVICES	SUPERIOR WI 54880
240882 T N & ASSOCIATES INC	MILWAUKEE WI 53226
240905 THREE BEARS OIL & GAS INC	IRON RIVER WI 54847
240917 TRIAD ENGINEERING INC INVESTIGATION & REMEDIATION	MILWAUKEE WI 53202-5809
240920 TWIN PORTS TESTING INC	SUPERIOR WI 54880
240938 UNSER WIDE TRACK	WEST SALEM WI 54669
240944 VIERBICHER ASSOCIATES INC	MADISON WI 53705-4504
242119 CHEM-REPORT INC	KENOSHA WI 53144-1511
243781 U P ENGINEERS & ARCHITECTS INC	HOUGHTON MI 49931
243783 OUTSOURCED ENVIRONMENTAL MGT INC	GLENDALE WI 53209
244673 ALPHA TERRA SCIENCE INC	PLYMOUTH WI 53073
245347 IC ENVIRONMENTAL CORP	SUPERIOR WI 54880
246536 MISSMAN STANLEY & ASSOCIATES	ROCKFORD IL 61110
247076 ENVIROGEN INC	LAWRENCEVILLE NJ 08648
247942 UNITED ENGINEERING CONSULTANTS INC	WEST ALLIS WI 53227
253077 STS CONSULTANTS LTD	SCHOFIELD WI 54476-6208
253923 TERRACON	APPLETON WI 54914-4636
255027 TRIMEDIA CONSULTANTS	MARQUETTE MI 49855-4643
255060 B L S ENVIRONMENTAL INC	BROOKFIELD WI 53008-0657
255884 PIONEER ENVIRONMENTAL	ELM GROVE WI 53122-0729
260745 ENVIROSOLUTIONS INC	WESTLAND MI 48185
263385 MSA PROFESSIONAL SERVICES INC	BARABOO WI 53913
263612 REMEDIATION UNLIMITED INC	ELGIN IL 60123-7805
269097 GRAEF ANHALT SCHLOEMER & ASSOCIATES INC	MILWAUKEE WI 53214-1470
637970 ALLPHASE COMPANIES INC	LAKELAND MN 55043
645470 RIVER VALLEY TESTING CORP GEORGE E BARKER, PE	APPLETON WI 54914
649897 AXIS CONSULTING	BROOKFIELD WI 53005
652326 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	STEVENS POINT WI 54481
657669 PEP ENVIRONMENTAL SERVICES, LLC	SAUKVILLE WI 53080-2452
672099 AMERICAN ENGINEERING TESTING INC.	DULUTH MN 55816
672561 STS CONSULTANTS LTD	MADISON WI 53713-4231
673953 NORTHFIELD ENVIRONMENTAL	BLACK RIVER FALLS WI 54615
676245 HUFF & HUFF INC	LA GRANGE IL 60525

681060 EARTH SCIENCE & TECHNOLOGY LLC MICHAEL D. DOVICI	ALGOMA WI 54201
683537 HORIZON CONSTRUCTION & TESTING TOM SWEET - MOR/	GRAFTON WI 53024
686976 GLOBAL REMEDIATION TECHNOLOGIES, INC	TRAVERSE CITY MI 49684
687556 SIGMA DEVELOPMENT INC	OAK CREEK WI 53154
694306 OM ENTERPRISES, LLC ENVIRONMENTAL	BROOKFIELD WI 53005-1032
694616 TOLTEST INC CORPORATE	TOLEDO OH 43624-2186
698561 BROWN & CALDWELL ATTN: JASON GRANT ENVIRONMENTAL	WALNUT CREEK CA 94596
824547 HIMALAYAN CONSULTANTS, LLC ENVIRONMENTAL	GERMANTOWN WI 53022
829189 GOLDER ASSOCIATES INC	LANSING MI 48906
833508 EPOCH ENVIRONMENTAL GROUP, LLC	LINO LAKES MN 55038
836572 URS CORPORATION GENERAL ENGINEERING	MILWAUKEE WI 53226
836721 ENSR CORPORATION	PEWAUKEE WI 53072
838768 O&M INCORPORATED	WHITEFISH BAY WI 53217
842205 PHILIP ENVIRONMENTAL SERVICES CORP US CONSULTING	Columbia IL 62236
843103 ENDEAVOR ENVIRONMENTAL SERVICES, INC	GREEN BAY WI 54301
846074 URS CORPORATION	MADISON WI 53718
849569 LANDMARK ENGINEERING SCIENCES, INC ENVIRONMENTAL	WAUKESHA WI 53188-4453
850462 BLACK & VEATCH CORPORATION AMERICAS	CHICAGO IL 60606
853186 E2M ENVIRONMENTAL ENGINEERING MGMT, LLC	SUSSEX WI 53089
853662 PROPERTY ENVIRONMENTAL MGMT	MINNEAPOLIS MN 55419
876028 LAW ENGINEERING & ENVIRONMENTAL SERVICES, INC.	ALPHRETTA GA 30004-4741
881794 KEY RAILROAD DEVELOPMENT KEY ENGR GROUP	GREEN BAY WI 54311
887040 SECOR INTERNATIONAL INC	MILWAUKEE WI 53202
888260 BAY ENVIRONMENTAL STRATEGIES	GREEN BAY WI 54301
891063 EDGE CONSULTING ENGINEERS	PRAIRIE DU SAC WI 53578
891886 KRIKAU, PYLES, RYSIEWICZ & ASSOCIATES INC WISCONSIN	BROOKFIELD WI 53005
897765 GROUNDWATER & ENVIRONMENTAL SERVICES INC.	AURORA IL 60504
898770 ECOMETRICA, INC.	BROOKFIELD WI 53008
899523 KONICEK ENVIRONMENTAL CONSULTING, LLC	PORT WASHINGTON WI 53074
907441 ENVIRON INTERNATIONAL CORPORATION	DEERFIELD IL 60015
920132 BROWN & CALDWELL DENVER, COLORADO	GOLDEN CO 80401
920592 ADVANCED CONSULTING, LLC	LAKE MILLS WI 53551
924967 LFR LEVINE FRICKE	ELGIN IL 60123-9302
930261 MILLSOP ASSOCIATES INC	CROSBY MN 56441
930367 PINNACLE ENGINEERING LACROSSE OPERATIONS	LA CROSSE WI 54601
933106 SAIC	HARRISBURG PA 17112
933430 USA ENVIRONMENT, L.P.	HOUSTON TX 77017
933911 AUGUST MACK ENVIRONMENTAL	INDIANAPOLIS IN 46250

LIST OF REGISTERED PECFA CONSULTANTS

Business Cred Holder	City, State, Zip
240006 A E S CONSULTANTS LTD	GRAFTON WI 53024
240025 ADVENT ENV SERVICES INC	MEQUON WI 53092
240037 AIRES CONSULTING GROUP INC	BATAVIA IL 60510
240043 MERIDIAN ALLIANCE GROUP, LLC	EAU CLAIRE WI 54701
240061 APPLIED EARTH SCIENCES INC	HOUSTON TX 77074
240066 ENVIRODYNAMICS, LLC	MADISON WI 53711
240081 ASSURED ENVIRONMENTAL ASSOC INC	BROOKFIELD WI 53005
240083 ATC ASSOCIATES INC	SUN PRAIRIE WI 53590-9401
240094 AYRES ASSOCIATES ENVIRONMENTAL ENGINEERING	MADISON WI 53704-3186
240095 AYRES ASSOCIATES	EAU CLAIRE WI 54702-1590
240105 BADGER LABORATORIES & ENGINEER	NEENAH WI 54956-4868
240111 BARR ENGINEERING CO	EDINA MN 55435-4803
240121 BAY WEST INC	ST PAUL MN 55103-1867
240128 BENCHMARK ENVIRONMENTAL SERVICES	ANTIOCH IL 60002
240141 BLASLAND, BOUCK & LEE INC	SYRACUSE NY 13214
240149 BRAUN INTERTEC CORP	LA CROSSE WI 54603-1814
240157 LIESCH ASSOCIATES INC	PLYMOUTH MN 55441
240158 BT2 INC	MADISON WI 53718-6751
240164 C B ENGINEERING INC	MILWAUKEE WI 53209
240176 CARLSON ENVIRONMENTAL INC	CHICAGO IL 60601
240179 CEDAR CORPORATION	MENOMONIE WI 54751-2697
240186 CENTRAL WISCONSIN ENGINEERS & ARCHITECTS INC	WESTON WI 54476-0107
240198 COLEMAN ENGINEERING COMPANY	IRON MOUNTAIN MI 49801
240209 COOPER ENGINEERING CO INC	RICE LAKE WI 54868-0230
240228 DAKOTA INTERTEK CORP	NEW BERLIN WI 53151
240236 DAVY ENGINEERING CO	LA CROSSE WI 54602-2076
240239 DELTA ENVIRONMENTAL CONSULTANTS	NEW BERLIN WI 53146
240249 DOUGLAS ENGINEERING ENV SVCS	FITCHBURG WI 53719
240251 DPRA INC	ST PAUL MN 55101-1314
240254 DRAKE ENVIRONMENTAL INC	MILWAUKEE WI 53209-2536
240276 ENVIRONMENTAL AUDITS INC	BROOKFIELD WI 53005
240279 GANNETT FLEMING INC EDER ASSOC	MADISON WI 53717-1900
240284 ENECO TECH MIDWEST INC	EAGAN MN 55121-1562
240286 ENGEL & ASSOCIATES INC	FOND DU LAC WI 54937
240299 ENVIRONMENTAL ASSESSMENTS INC	APPLETON WI 54911
240300 ENVIRONMENTAL ASSOC INC	THIENSVILLE WI 53092
240302 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	GREEN BAY WI 54307-1417
240303 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	OSHKOSH WI 54901
240304 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	RHINELANDER WI 54501
240305 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	MADISON WI 53704
240314 ENVIRONMENTAL INNOVATIONS INC (EI)	STURTEVANT WI 53177
240316 ENVIRONMENTAL MANAGEMENT COMPANY	CEDARBURG WI 53012
240317 ENVIRONMENTAL MANAGEMENT GROUP	HUNT VALLEY MD 21031-1422
240320 ENVIRONMENTAL MGMT CONSULTING	LAKE MILLS WI 53551-9643
240328 MACTEC ENGINEERING & CONSULTING, INC	GOLDEN CO 80401
240331 ENVIRONMENTAL STRATEGIES CORP	RESTON VA 22090
240333 ENVIRONMENTAL TROUBLESHOOTERS	DULUTH MN 55807
240352 FEHR GRAHAM & ASSOCIATES	FREEMPORT IL 61032-5098
240356 MIDWEST ENGINEERING SERVICE	RIPON WI 54971

240359 FOTH & VAN DYKE AND ASSOC. INC.
240375 GABRIEL MIDWEST LTD
240394 ARCADIS, G&M, INC. ENVIRONMENTAL
240395 ARCADIS G & M, INC.
240398 GHD INC
240400 GILES ENGINEERING ASSOC INC
240407 GME CONSULTANTS INC
240408 GME CONSULTANTS INC
240433 GZA GEOENVIRONMENTAL INC
240438 HANDEX OF ILLINOIS INC HANDEX OF WISCONSIN
240444 HAREDA ENTERPRISES INC
240452 HERR CONSTRUCTION INC
240453 HNTB CORPORATION
240464 HSI GEOTRANS INC
240473 HERLACHER ANGLETON ASSOCIATES, LLC
240518 K SINGH & ASSOC INC
240520 KAPUR & ASSOCIATES INC
240533 KEY ENGINEERING GROUP LTD
240551 LANDMARK TECHNOLOGIES INC
240562 LEGGETTE, BRASHEARS & GRAHAM INC
240569 LIESCH ENVIRONMENTAL SERVICES INC
240589 MATEFFY ENGINEERING INC
240592 MAXIM TECHNOLOGIES INC ENVIRONMENTAL
240593 MAXIM TECHNOLOGIES INC
240597 MCDONALD & ASSOCIATES LTD
240602 MCMAHON ASSOCIATES INC
240609 METCO
240613 MICHAELS ENGINEERING INC
240615 MICHAUD COOLEY ERICKSON
240617 MSA PROFESSIONAL SERVICES
240622 MIDWEST ENGINEERING SERVICES INC
240625 MIDWEST ENVIRONMENTAL MGMT CO, INC
240637 MILLER ENGINEERS & SCIENTISTS
240647 MMA INC
240649 MWH AMERICAS, INC ATTN: P.J. SAUEY
240653 MORAINÉ ENVIRONMENTAL INC
240660 NATURAL RESOURCE TECHNOLOGY, INC.
240669 NORTHERN ENVIRONMENTAL TECHNOLOGIES INC
240672 NORTHERN ENV TECHNOLOGIES INC
240674 NORTHERN ENVIRONMENTAL TECHNOLOGIES, INC.
240675 NORTHERN ENVIRONMENTAL TECH INC
240683 NOVA CONSULTING GROUP INC
240685 NRP ENVIRONMENTAL CONSULTANTS
240695 OMNI ENVIRONMENTAL INC
240696 OMNI ASSOCIATES
240718 PEER ENG INC
240720 PERRY-CARRINGTON ENG CORP
240738 PINNACLE ENGINEERING INC
240749 PROFESSIONAL SERVICE INDUSTRIES
240765 RAMAKER & ASSOCIATES INC
240771 RESPEC ENVIRONMENTAL INC
240774 REI

GREEN BAY WI 54307-9012
KENOSHA WI 53144-2236
MINNEAPOLIS MN 55401
MILWAUKEE WI 53202
CHILTON WI 53014
WAUKESHA WI 53186-1679
DULUTH MN 55802
MENOMONIE WI 54751
PEWAUKEE WI 53072-2834
NEW BERLIN WI 53151
MUSKEGO WI 53150
DELAFIELD WI 53018
MILWAUKEE WI 53224
BROOKFIELD WI 53045
WATERLOO IL 62298-5125
ELM GROVE WI 53122-2204
MILWAUKEE WI 53217
CEDARBURG WI 53012
BENTON HARBOR MI 49023
MADISON WI 53719-2910
MADISON WI 53713-4816
NEW BRIGHTON MN 55112
CHIPPEWA FALLS WI 54729
WAUSAU WI 54401
GREEN BAY WI 54307-3536
NEENAH WI 54957-1025
LA CROSSE WI 54603-2243
LA CROSSE WI 54602-2377
MINNEAPOLIS MN 55402
RHINELANDER WI 54501
WAUKESHA WI 53189-7959
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SHEBOYGAN WI 53081-8099
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MADISON WI 53705
GRAFTON WI 53024-1924
PEWAUKEE WI 53072
PARK FALLS WI 54552
WAUPUN WI 53963
GREEN BAY WI 54304-5537
MEQUON WI 53092
CHASKA MN 55318
GREEN BAY WI 54304-5657
ROCHESTER MN 55901
APPLETON WI 54914-1654
BLOOMINGTON MN 55437
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ST PAUL MN 55104-3825
WAUSAU WI 54401

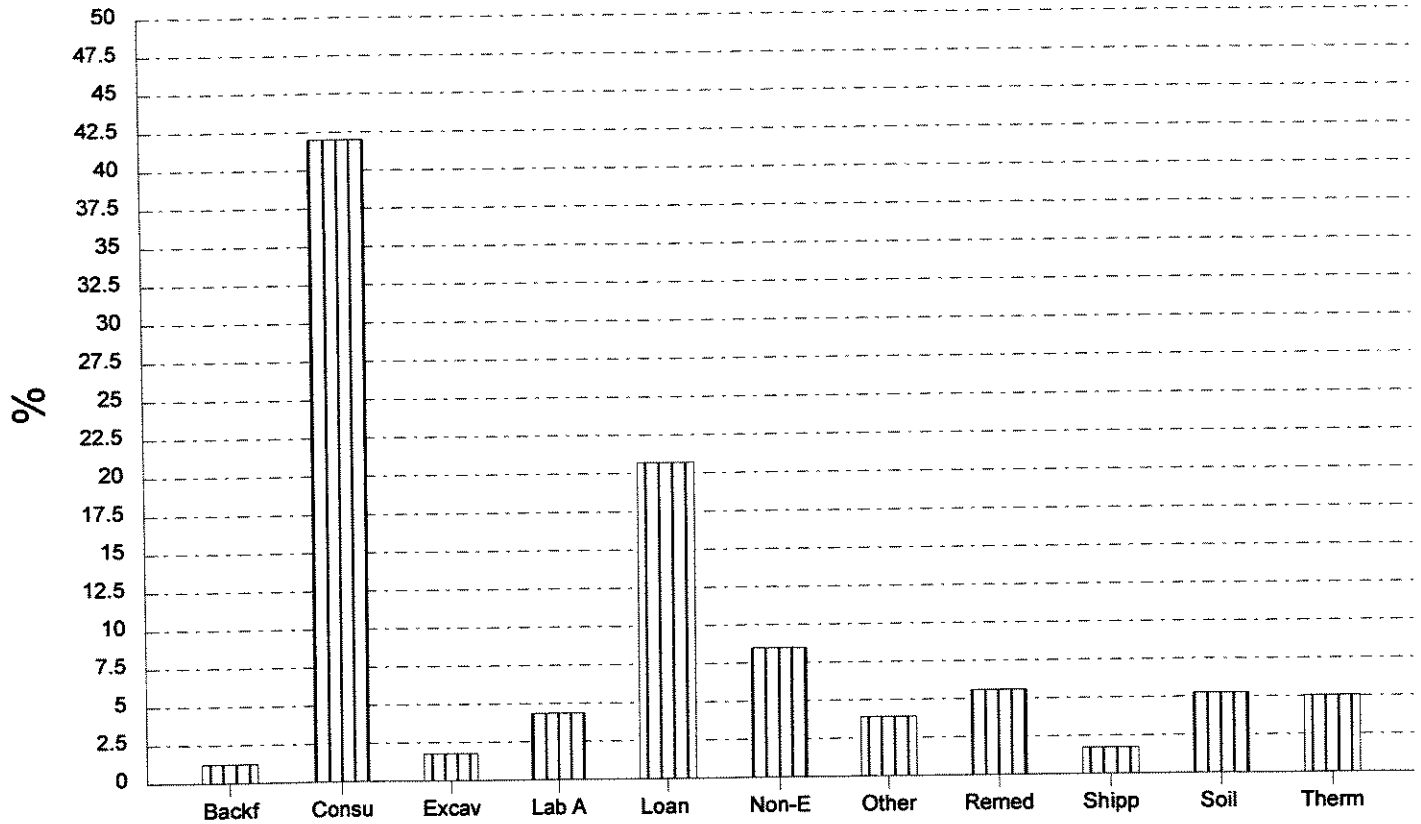
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240801 MSA PROFESSIONAL SERVICES	DULUTH MN 55802
240802 RSV ENGINEERING INC	MUKWONAGO WI 53149
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240809 S A G ENVIRONMENTAL INC	FRANKLIN WI 53132
240813 SAND CREEK CONSULTANTS INC	RHINELANDER WI 54501
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240828 SENECA ENVIRONMENTAL SERVICES	BETTENDORF IA 52722-5598
240831 SEYMOUR ENVIRONMENTAL SERVICES INC	MC FARLAND WI 53558-0398
240839 SHORT ELLIOTT HENDRICKSON INC WASTE MANAGEMEN	CHIPPEWA FALLS WI 54729
240841 SIGMA ENVIRONMENTAL SERVICES INC	OAK CREEK WI 53154-4533
240847 SOILS & ENGINEERING SERVICES INC	MADISON WI 53713-4648
240863 STRAND ASSOCIATES INC	MADISON WI 53715
240869 STS CONSULTANTS LTD	GREEN BAY WI 54311
240870 STS CONSULTANTS LTD	MILWAUKEE WI 53224-3025
240872 SUMMIT ENVIROSOLUTIONS INC	ST PAUL MN 55108-1500
240876 SUPERIOR ENG & TECH SERVICES	SUPERIOR WI 54880
240882 T N & ASSOCIATES INC	MILWAUKEE WI 53226
240905 THREE BEARS OIL & GAS INC	IRON RIVER WI 54847
240917 TRIAD ENGINEERING INC INVESTIGATION & REMEDIATION	MILWAUKEE WI 53202-5809
240920 TWIN PORTS TESTING INC	SUPERIOR WI 54880
240938 UNSER WIDE TRACK	WEST SALEM WI 54669
240944 VIERBICHER ASSOCIATES INC	MADISON WI 53705-4504
242119 CHEM-REPORT INC	KENOSHA WI 53144-1511
243781 U P ENGINEERS & ARCHITECTS INC	HOUGHTON MI 49931
243783 OUTSOURCED ENVIRONMENTAL MGT INC	GLENDALE WI 53209
244673 ALPHA TERRA SCIENCE INC	PLYMOUTH WI 53073
245347 IC ENVIRONMENTAL CORP	SUPERIOR WI 54880
246536 MISSMAN STANLEY & ASSOCIATES	ROCKFORD IL 61110
247076 ENVIROGEN INC	LAWRENCEVILLE NJ 08648
247942 UNITED ENGINEERING CONSULTANTS INC	WEST ALLIS WI 53227
253077 STS CONSULTANTS LTD	SCHOFIELD WI 54476-6208
253923 TERRACON	APPLETON WI 54914-4636
255027 TRIMEDIA CONSULTANTS	MARQUETTE MI 49855-4643
255060 B L S ENVIRONMENTAL INC	BROOKFIELD WI 53008-0657
255884 PIONEER ENVIRONMENTAL	ELM GROVE WI 53122-0729
260745 ENVIROSOLUTIONS INC	WESTLAND MI 48185
263385 MSA PROFESSIONAL SERVICES INC	BARABOO WI 53913
263612 REMEDIATION UNLIMITED INC	ELGIN IL 60123-7805
269097 GRAEF ANHALT SCHLOEMER & ASSOCIATES INC	MILWAUKEE WI 53214-1470
637970 ALLPHASE COMPANIES INC	LAKELAND MN 55043
645470 RIVER VALLEY TESTING CORP GEORGE E BARKER, PE	APPLETON WI 54914
649897 AXIS CONSULTING	BROOKFIELD WI 53005
652326 ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	STEVENS POINT WI 54481
657669 PEP ENVIRONMENTAL SERVICES, LLC	SAUKVILLE WI 53080-2452
672099 AMERICAN ENGINEERING TESTING INC.	DULUTH MN 55816
672561 STS CONSULTANTS LTD	MADISON WI 53713-4231
673953 NORTHFIELD ENVIRONMENTAL	BLACK RIVER FALLS WI 54615
676245 HUFF & HUFF INC	LA GRANGE IL 60525

681060 EARTH SCIENCE & TECHNOLOGY LLC MICHAEL D. DOVICI	ALGOMA WI 54201
683537 HORIZON CONSTRUCTION & TESTING TOM SWEET - MOR	GRAFTON WI 53024
686976 GLOBAL REMEDIATION TECHNOLOGIES, INC	TRAVERSE CITY MI 49684
687556 SIGMA DEVELOPMENT INC	OAK CREEK WI 53154
694306 OM ENTERPRISES, LLC ENVIRONMENTAL	BROOKFIELD WI 53005-1032
694616 TOLTEST INC CORPORATE	TOLEDO OH 43624-2186
698561 BROWN & CALDWELL ATTN: JASON GRANT ENVIRONMENT	WALNUT CREEK CA 94596
824547 HIMALAYAN CONSULTANTS, LLC ENVIRONMENTAL	GERMANTOWN WI 53022
829189 GOLDER ASSOCIATES INC	LANSING MI 48906
833508 EPOCH ENVIRONMENTAL GROUP, LLC	LINO LAKES MN 55038
836572 URS CORPORATION GENERAL ENGINEERING	MILWAUKEE WI 53226
836721 ENSR CORPORATION	PEWAUKEE WI 53072
838768 O&M INCORPORATED	WHITEFISH BAY WI 53217
842205 PHILIP ENVIRONMENTAL SERVICES CORP US CONSULTIN	Columbia IL 62236
843103 ENDEAVOR ENVIRONMENTAL SERVICES, INC	GREEN BAY WI 54301
846074 URS CORPORATION	MADISON WI 53718
849569 LANDMARK ENGINEERING SCIENCES, INC ENVIRONMENT	WAUKESHA WI 53188-4453
850462 BLACK & VEATCH CORPORATION AMERICAS	CHICAGO IL 60606
853186 E2M ENVIRONMENTAL ENGINEERING MGMT, LLC	SUSSEX WI 53089
853662 PROPERTY ENVIRONMENTAL MGMT	MINNEAPOLIS MN 55419
876028 LAW ENGINEERING & ENVIRONMENTAL SERVICES, INC.	ALPHRETTA GA 30004-4741
881794 KEY RAILROAD DEVELOPMENT KEY ENGR GROUP	GREEN BAY WI 54311
887040 SECOR INTERNATIONAL INC	MILWAUKEE WI 53202
888260 BAY ENVIRONMENTAL STRATEGIES	GREEN BAY WI 54301
891063 EDGE CONSULTING ENGINEERS	PRAIRIE DU SAC WI 53578
891886 KRIKAU, PYLES, RYSIEWICZ & ASSOCIATES INC WISCONS	BROOKFIELD WI 53005
897765 GROUNDWATER & ENVIRONMENTAL SERVICES INC.	AURORA IL 60504
898770 ECOMETRICA, INC.	BROOKFIELD WI 53008
899523 KONICEK ENVIRONMENTAL CONSULTING, LLC	PORT WASHINGTON WI 53074
907441 ENVIRON INTERNATIONAL CORPORATION	DEERFIELD IL 60015
920132 BROWN & CALDWELL DENVER, COLORADO	GOLDEN CO 80401
920592 ADVANCED CONSULTING, LLC	LAKE MILLS WI 53551
924967 LFR LEVINE FRICKE	ELGIN IL 60123-9302
930261 MILLSOP ASSOCIATES INC	CROSBY MN 56441
930367 PINNACLE ENGINEERING LACROSSE OPERATIONS	LA CROSSE WI 54601
933106 SAIC	HARRISBURG PA 17112
933430 USA ENVIRONMENT, L.P.	HOUSTON TX 77017
933911 AUGUST MACK ENVIRONMENTAL	INDIANAPOLIS IN 46250

ATTACHMENT D

Breakdown of Charges to the PECFA Program

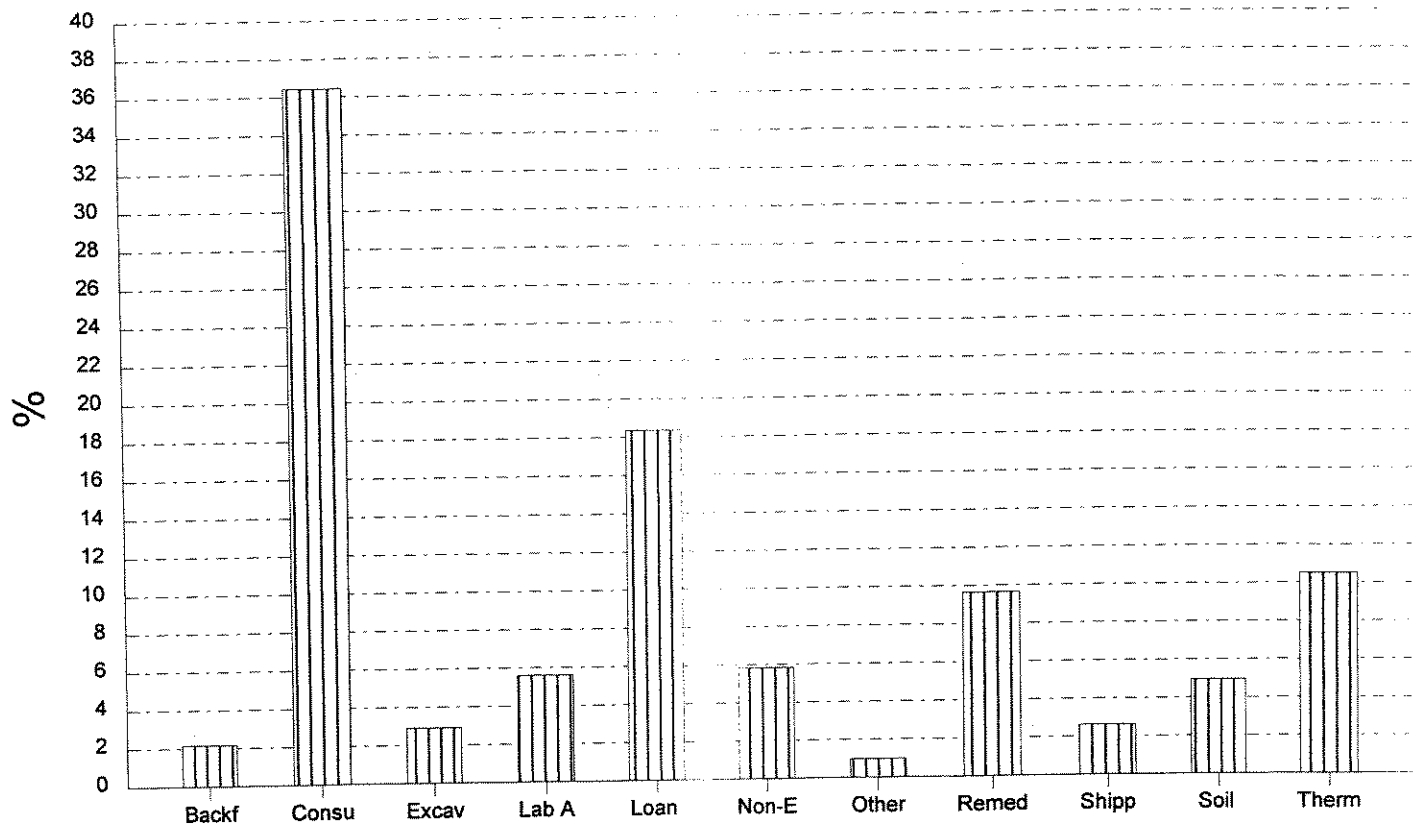
January through June 2003
and
Total Program Costs 1987 through June 2003



Cost Breakdown for PECFA Claims

Completed between 1/1/03 and 6/30/03

Category	Claim Amount	Percentage
Backfill Costs	\$856,051.41	1.25
Shipping / Trucking	\$1,179,272.75	1.72
Excavation Costs	\$1,211,804.38	1.76
Other Costs	\$2,662,386.11	3.88
Lab Analysis	\$2,988,163.34	4.35
Thermal Landfill	\$3,458,582.74	5.04
Soil Boring Well Drilling	\$3,605,568.16	5.25
Remedial Equipment	\$3,826,903.59	5.57
Non-Eligible Amt	\$5,838,756.37	8.5
Loan Fees Interest	\$14,209,549.66	20.69
Consultant Costs	\$28,831,633.59	41.99
Grand Total:	\$68,668,672.10	
Non-Eligible:	\$5,838,756.37	
Eligible Total:	\$62,829,915.73	
Number of Claims:	1112	



Cost Breakdown for PECFA Claims

Completed between 8/1/87 and 6/30/03

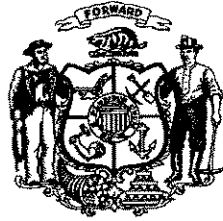
Category	Claim Amount	Percentage
Other Costs	\$12,856,588.12	.98
Backfill Costs	\$28,373,845.01	2.16
Shipping / Trucking	\$34,330,012.51	2.61
Excavation Costs	\$38,182,096.11	2.91
Soil Boring Well Drilling	\$65,061,359.44	4.95
Lab Analysis	\$73,610,715.05	5.61
Non-Eligible Amt	\$76,601,617.95	5.83
Remedial Equipment	\$126,650,557.23	9.64
Thermal Landfill	\$137,933,668.95	10.5
Loan Fees Interest	\$241,088,297.80	18.36
Consultant Costs	\$478,460,844.04	36.44
Grand Total:	\$1,313,149,602.21	
Non-Eligible:	\$76,601,617.95	
Eligible Total:	\$1,236,547,984.26	
Number of Claims:	24289	

08/04/2003

THE STATE OF WISCONSIN

SENATE CHAIR
ALBERTA DARLING

317-E Capitol
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Phone: (608) 266-5830



ASSEMBLY CHAIR
DEAN KAUFERT

308-E Capitol
P.O. Box 8952
Madison, WI 53708-8952
Phone: (608) 266-5719

JOINT COMMITTEE ON FINANCE

MEMORANDUM

To: Members
Joint Committee on Finance

From: Senator Alberta Darling
Representative Dean Kaufert

Date: December 22, 2003

Re: DHFS Report on Information Systems

Attached is a copy of an annual report from the Department of Health and Family Services, pursuant to s. 46.03(26), Stats., on information systems projects under development.

The report is for your information only. No formal action is required by the Committee. Please feel free to contact us if you have any questions.

Attachment

AD:DK:dh



State of Wisconsin
Department of Health and Family Services

Jim Doyle, Governor
Helene Nelson, Secretary

December 18, 2003

The Honorable Dean Kaufert
Assembly JCF Co-Chair
Wisconsin Assembly
Room 308 East
State Capitol
Madison, Wisconsin 53702

Dear Representative Kaufert:

Section 46.03(26) of the statutes requires the Department of Health and Family Services to report annually on information systems projects under development. The attached report is a summary of the departmental systems currently under development.

Sincerely,

A handwritten signature in black ink, appearing to read 'Helene Nelson'.

Helene Nelson
Secretary

Attachment

cc: Senator Alberta Darling, Senate JCF Co-Chair
Donna Doyle, Assistant Senate Chief Clerk
Patrick Fuller, Assembly Chief Clerk
Matt Miszewski, Division of Enterprise Technology Administrator

Wisconsin.gov



Report to the Legislature

Information Systems Under Development

**December
2003**

Wisconsin Department of Health and Family Services

Published on Internet: <http://dhfs.wisconsin.gov/aboutdhfs/ITPlan/legrep.pdf>

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Introduction

This document summarizes the major information systems currently under development by the Department of Health and Family Services (DHFS). As required by section 46.03(26) of the Statutes, the report contains the following, as appropriate, for each project under development:

- The implementation schedule;
- Estimates of costs; and
- Methods of determining charges (if applicable).

A brief description of each system, key milestone dates, and cost estimates are provided.

Methods of Determining Charges

In-house systems development and computer center activities supporting DHFS are program revenue service operations charged to program areas on a unit rate basis. The rates are uniform for all customers and reflect the cost of providing services. Computer charges and application development rates are approved by the DHFS Secretary and by Region V of the federal Department of Health and Human Services.

Competitive procurement processes and subsequent contract negotiations determine charges by application development vendors. The Wisconsin Department of Administration and federal funding agencies provide oversight of major system developments in DHFS.

Division of Children and Family Services

Wisconsin Statewide Automated Child Welfare Information System (eWiSACWIS)

The Department has undertaken the implementation of a comprehensive child welfare case management information system in all Wisconsin counties. The system meets Federal reporting requirements defined by SACWIS regulations, assists the Department in complying with Wisconsin Act 303, which mandated the State's assumption of child welfare responsibilities in Milwaukee County and automates child welfare practice standards across all counties.

In 1998, a Phase 1 Request for Proposal (RFP) was issued and a vendor was selected for both the functional development of the statewide system and to complete the implementation of WiSACWIS in Milwaukee County. This phase of the WiSACWIS project was completed in December 2000 ahead of schedule and on budget.

In May 2001, the state completed the procurement process and selected a vendor to begin the statewide rollout of WiSACWIS to the remaining 71 counties. Under current statutes the system is to be implemented by SFY-2005; however, the Department is undertaking an accelerated schedule and will complete statewide implementation by June 2004. As of October 2003, 48 counties are in production with 3,000 active statewide child welfare caseworkers using the system.

The cost of the vendor contract for the statewide implementation of WiSACWIS is approximately \$23.5 million. Enhanced federal funding is available and a methodology for state and county cost sharing has been determined.

Division of Public Health

Public Health Information Network (PHIN): Health Alert Network (HAN) / National Electronic Disease Surveillance System (NEDSS)

The public health system, along with the health services sector, must be prepared to rapidly detect and respond to weapons of mass destruction, bioterrorism, other infectious disease outbreaks, and other public health threats and emergencies. To do this effectively, the Public Health Information Network was designed to rapidly detect, analyze and learn, and respond to public health emergencies.

Through state-of-the-art Web resources, the Wisconsin PHIN will interconnect all functional units: state and local public health and their partners, emergency responders and managers, laboratories, hospitals and clinics, emergency rooms, law enforcement, and the public. In a secure environment, it will provide alert messaging, information access and exchange, and integrate on-line public health surveillance systems under the National Electronic Disease Surveillance System (NEDSS) initiative. By doing this, it will provide a dynamic, comprehensive, real-time view of the health status of Wisconsin's communities and relay this view to our state and federal partners. This electronic nervous system interconnects and supports the functions of all the bioterrorism focus areas: Planning and Preparedness, Epidemiology and Surveillance, Laboratory, Public Communications, Education and Training, and the Health Resources and Services Administration hospital initiative.

PHIN provides advanced information technology resources – developed by the University of Wisconsin Division of Information Technology – for Wisconsin's public health system. These resources support communications, data analysis, and public health response during public health threats, emergencies, and daily operations. Key activities include:

- Communications Technology - assuring high speed Internet connectivity; routine use of the Web for notification of alerts and other critical communication; creating a directory of public health participants, their roles, and contact information covering all local jurisdictions.
- Emergency Communications - creating an automated, redundant (email, voicemail, fax, text pager, etc.) communications system for public health emergencies.
- Protection of Data and Information Systems - for continuity of operations.
- Secure Electronic Exchange of Public Health Information - clinical, laboratory, etc. in standard formats between the computer systems of public health partners – and support of National Electronic Disease Surveillance System (NEDSS) programs.
- Support of Emergency Response Management - by providing online emergency response management systems to aid the deployment and support of response teams.
- Information Technology Support and Service - including modern software development practices, user support practices (network, desktop, application), and ongoing monitoring and maintenance of systems.

This project is federally funded. The basic infrastructure is built and some of the public health system functionality is operational. Continuing feature development and build-out is anticipated to occur through 2010.

Total HAN budget for June 2003 – August 2004: \$3,572,775

Total NEDSS budget for September 2003 – June 2004: \$312,000

Emergency Medical Services System Web Project (EMSS)

The Department of Health and Family Services (DHFS), Bureau of Emergency Medical Services and Injury Prevention (BEMSIP) is charged by 146.50 Wisconsin Statute to license and regulate more than 450 ambulance providers, annually issue more than 1,000 training permits and to biennially renew licenses for more than 17,000 individuals.

To improve response to our external customers and better utilize allocated resources, BEMSIP wrote a proposal in December 2000 to create a Web-based interface to those major business processes (training centers, ambulance service providers, online license renewals, public query, and electronic Funding Assistance Program (FAP) transactions).

Measurable objectives are:

1. Create a Web-based module for EMSS for use by training centers, Ambulance Service Providers, EMT's and anonymous public query.
2. Share existing technological resources.
3. Decrease the time required for license renewal.
4. Improve BEMSIP morale through efficient use of technology.

This proposal was submitted for consideration as a potential "Portal Team" project to the Department of Administration (DOA).

In August 2001, the "Portal Team" agreed to accept EMSS Web as a project. It was designed as a multi-phased project: 1) Training Centers, 2) Ambulance Service Providers, 3) Online License Renewals, 4) Public Query and 5) Funding Assistance Program (FAP) Electronic Transactions. Work began on August 31, 2001. Due to changes in work priorities and resources at DOA, the first 2 phases were completed there with the largest task of license renewal being transferred to DHFS in Spring 2003. Development of phases 4 and 5 may not occur and alternative ways to streamline public queries and FAP transactions are being considered.

The total cost estimates to complete work through Phase 3 is \$600,000.

The system has been in use by staff and ambulance services since August 2002. The additional functionality to allow on-line license renewal is scheduled to be completed by February 2004.

Division of Health Care Financing

Physician Office Visit Data Collection (POVD)

Pursuant to Chapter 153, Wis. Stats. and HFS 120 Wis. Admin Code, the Department is charged with expanding existing health care data collection efforts to include services provided in Wisconsin by physicians licensed in Wisconsin to patients in out-patient office settings. Since project inception, Phase One submitter organizations have reported approximately 22,800,000 service events.

The Physician Office Visit Data Collection Project (POVD) is assigned to the Bureau of Health Information (BHI) for operation, further development and deployment. BHI has relied on the expertise of the Department's Bureau of Information Systems (BIS) to provide infrastructure and development services. Data are collected using tested, reliable and secure technology, including but not limited to secure Internet access. Project development began in February 2001, and production began as scheduled January 1, 2002. Release of the first production data is now in progress. Additional work is needed to fully meet mandates to obtain data from a greater number of providers and to produce value-added reports.

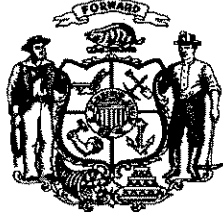
BHI has contracted within DHFS for application development services at an approximate cost to date of \$1,475,000. Operating costs, exclusive of positions assigned to the project, are estimated at approximately \$290,000 annually thereafter. POVD, including the positions assigned to it, is funded by physician assessments set and approved by the Board on Health Care Information. Currently, the annual estimated revenue generated by the assessment is \$840,000.

Where allowed and appropriate, charges for POVD data sets, custom reports and services will be set in a manner to be determined by the Department.

THE STATE OF WISCONSIN

SENATE CHAIR
ALBERTA DARLING

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ASSEMBLY CHAIR
DEAN KAUFERT

308-E Capitol
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Madison, WI 53708-8952
Phone: (608) 266-5719

JOINT COMMITTEE ON FINANCE

MEMORANDUM

To: Members
Joint Committee on Finance

From: Senator Alberta Darling
Representative Dean Kaufert

Date: January 27, 2004

Re: State of Wisconsin Petroleum Inspection Fee Revenue Bonds,
2004 Series A

Attached is a copy of a report from the Department of Administration, pursuant to s. 18.64 (7), Stats. The report specifies the reason for not complying with subsections (2) to (5) of the same section for a specific issue of debt.

The report is being provided for your information only. No formal action is required by the Committee. Please feel free to contact us if you have any questions.

Attachment

AD:DK:dh



WISCONSIN DEPARTMENT OF
ADMINISTRATION

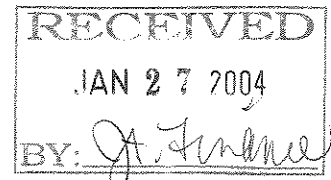
JIM DOYLE
GOVERNOR

MARC J. MAROTTA
SECRETARY

Office of the Secretary
Post Office Box 7864
Madison, WI 53707-7864
Voice (608) 266-1741
Fax (608) 267-3842
TTY (608) 267-9629

January 26, 2004

The Honorable Alberta Darling, Senate Chair
The Honorable Dean Kaufert, Assembly Chair
Joint Committee on Finance
Madison, WI 53702



Dear Senator Darling, Representative Kaufert and Members:

This report is required by subsection (7) of 18.64 of the Wisconsin Statutes and specifies the reason for not complying with subsections (2) to (5) of the same section for a specific issue of debt.

On September 17, 2003, the Building Commission approved an authorizing resolution that provided for the sale of \$45,000,000 State of Wisconsin Petroleum Inspection Fee Revenue Bonds, 2004 Series A (**Bonds**). Pursuant to this authorization, the Capital Finance Director conducted a public sale on January 14, 2004 for the Bonds. This was a public sale conducted pursuant to Subchapter II of Chapter 18. The attached Official Notice of Sale set the terms and conditions of the sale and was available to all potential bidders. The State received seven bids for the Bonds.

The Capital Finance Director awarded the Bonds to a syndicate led by First Albany Capital Inc. This award was based on the lowest true interest cost rate to the State. None of the syndicate members are certified by the Department of Commerce as a minority owned-firm.

Underwriting participation by minority owned firms is encouraged. There is a section "Minority Participation" in the Official Notice of Sale and a list of certified minority owned firms, which includes address, phone number, and contact person, was included in the bidding materials made available to each prospective bidder.

Sincerely,



Marc J. Marotta
Secretary