

INTERMUNICIPAL REPORT SEPTEMBER 2024 PERMITTING

YEAR TO DATE SUMMARY

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING		TOWN	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE	YEAR TO DATE TOTAL	
								INSPECTOR FEE							
TOWN OF CLAYTON PERMITS:															
9/16/2024	197-24-9E	TILLMAN INFRASTRUCTURE	7577 BLACK TOP WAY	ELECTRIC FOR CELL TOWER	STRAY VOLTAGE	\$ 15,000.00	\$ 175.00	\$	140.00	Town of Clayton	\$ 2,000,258.70	\$ 17,777.18	\$ 14,221.74	\$ 93,329.53	
9/16/2024	198-24-9B	VANS REALTY	8341 ST NORBERT	NSFD	VANS REALTY	\$ 315,000.00	\$ 785.00	\$	628.00	Town of Winneconne	\$ 872,975.00	\$ 2,001.46	\$ 1,601.17	\$ 14,008.58	
9/17/2024	199-24-9B	SCOTT SEWARD	9660 LOIS	ADDN	RORY SCHLOMANN CONST	\$ 150,000.00	\$ 277.72	\$	222.18	Total	\$ 2,873,233.70	\$ 19,778.64	\$ 15,822.91	\$ 107,338.10	
9/17/2024	200-24-9H	JENNIFER HENRY	8043 GALAXY	REPLACE A/C	BLACK HAAK	\$ 5,000.00	\$ 75.00	\$	60.00	Full Burden Wage				\$ -	
9/17/2024	201-24-9H	LUKE BLECHI	7421 GREEN MEADOW	INSTALL SPLIT SYSTEM	BLACK HAAK	\$ 3,000.00	\$ 75.00	\$	60.00	Net Profit (Loss)	\$ 15,822.91			\$ 107,338.10	
9/17/2024	202-24-9H	JEFF SMITH	7933 PRAIRIEWOOD	NSFD HVAC	RANDERSON HVAC	\$ 14,000.00	\$ 506.16	\$	404.93						
9/17/2024	201-24-9B	JIM STAHL	3154 SHADY	SIDING	HOME PRO ROOFING	\$ 26,400.00	\$ 75.00	\$	60.00						
9/17/2024	202-24-9E	MIKE COENEN	9351 MEMORY	ELECT REMOD	SEC INC	\$ 2,700.00	\$ 84.18	\$	67.34						
9/17/2024	203-24-9H	STEVE STIANSEN	3012 SAFFRON	REPLACE FURNANCE	MODERN	\$ 4,999.00	\$ 75.00	\$	60.00						
9/17/2024	204-24-9B	CHERYL RECKER	7395 HWY 76	DECK	TRUSTED CONTRACTING	\$ 500.00	\$ 185.00	\$	148.00						
9/24/2024	205-24-9B	ARLEN BAUMANN	2635 LAWRENCE LN	NSFD	BAUMANN CONSTRUCTION	\$ 200,000.00	\$ 785.00	\$	628.00						
9/24/2024	206-24-9H	TROY RIBBLE	9614 LIND	REPLACE BOILER	STAR HVAC	\$ 2,500.00	\$ 75.00	\$	60.00						
9/24/2024	207-24-9P	JEFF SMITH	7933 PRAIRIEWOOD	NSFD PLUMB	WUNDERLICH PLUMB	\$ 33,159.70	\$ 506.16	\$	404.93						
9/24/2024	208-24-9B	TRIDENT HOLDINGS	9057 CLAYTON	COMMERCIAL ADDITION	FOX STRUCTURES	\$ 200,000.00	\$ 682.00	\$	545.60						
9/25/2024	209-24-9H	LEGACY APTS	8433,8435,8450,8452,8454 MARLO	NEW MULIFAMILY HVAC	K. KELLY INC	\$ 73,000.00	\$ 5,667.00	\$	4,533.60						
9/25/2024	210-24-9P	LEGACY APTS	8433,8435,8450,8452,8454 MARLO	NEW MULIFAMILY PLUMB	K. KELLY INC	\$ 110,000.00	\$ 5,667.00	\$	4,533.60						
9/25/2024	211-24-9B	CHRISTINA KLINKHAMMER	2633 BREAKER TR	REROOF	O, DANNY BOY	\$ 30,000.00	\$ 75.00	\$	60.00						
9/25/2024	212-24-9E	SCOTT SEWARD	9660 LOIS	ADDITION ELECT	TEAM ONE	\$ 5,000.00	\$ 126.36	\$	101.09						
9/25/2024	213-24-9B	STEVE VOSTER	2680 CASSY	GARDEN SHED	SELF	\$ 15,000.00	\$ 144.88	\$	115.90						
9/26/2024	214-24-9B	JUDY KUCHENBECKER	2689 OAKRIDGE	DETACHED GARAGE	SELF	\$ 20,000.00	\$ 199.84	\$	159.87						
9/26/2024	215-24-9B	ROBERT SCHRAMM	3804 FAIRVIEW	HOUSE REMOD	SWEETWOOD LLC	\$ 450,000.00	\$ 463.00	\$	370.40						
9/30/2024	216-24-9B	NATHAN CHROMY	2694 E SHADY LN	NSFD	SELF	\$ 325,000.00	\$ 1,072.88	\$	858.30						
								\$	-						
				TOTALS		\$ 2,000,258.70	\$ 17,777.18	\$	14,221.74						
TOWN OF WINNECONNE PERMITS:															
9/16/2024	81-24-9B	TIM LUX	5043 RIVERMOOR	FOUNDATION REPAIR	B&L CONTRACTING	\$ 17,000.00	\$ 50.00	\$	40.00						
9/18/2024	82-24-9B	BEN BIESTERVELD	5479 TREELAND	INGROUND POOL	WATER CITY POOLS	\$ 162,941.00	\$ 157.50	\$	126.00						
9/18/2024	83-24-9B	MCM AIR	6122 CTY M	SIDING	SELF	\$ 5,000.00	\$ 100.00	\$	80.00						
9/18/2024	84-24-9E	ADAM RENS	5157 LAKEWIND	GENERATOR INSTALL	SCHU ELECT	\$ 10,000.00	\$ 50.00	\$	40.00						
9/18/2024	85-24-9P	DAVID BELTER	5723 CTY S	NSFD PLUMB	SBS PLUMB	\$ 34,000.00	\$ 257.73	\$	206.18						
9/19/2024	86-24-9B	ARLA WOJHAN	5393 HWY 116	NSFD	WELLHOUSE CONST	\$ 600,000.00	\$ 500.00	\$	400.00						
9/19/2024		ARLA WOJHAN	5393 HWY 116	TOWN FEES	WELLHOUSE CONST	\$	\$ 510.00	\$	408.00						
9/26/2024	87-24-9E	CHAD HUISMAN	6671 FALCON CT	NSFD ELECT	GILLETT ELECT	\$ 15,000.00	\$ 211.23	\$	168.98						
9/26/2024	88-24-9B	ROBERT MUELLER	7128 CTY RD D	RAZE MILK HOUSE	JEFF FAUST	\$ 5,800.00	\$ 40.00	\$	32.00						
9/30/2024	89-24-9P	JANICE NEHRKORN	5941 OAK	BATH REMOD	TUNDRALAND	\$ 12,534.00	\$ 45.00	\$	36.00						
9/30/2024	90-24-9H	LORD OF THE LAKES	6090 HARBOUR SOUTH	FURANCE-A/C REPLACEMENT	OSHKOSH HVAC	\$ 10,700.00	\$ 80.00	\$	64.00						
								\$	-						
				TOTALS		\$ 872,975.00	\$ 2,001.46	\$	1,601.17						