

INTERMUNICIPAL REPORT OCTOBER 2023 PERMITTING

YEAR TO DATE SUMMARY

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE	TOWN	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE	YEAR TO DATE TOTAL
TOWN OF CLAYTON PERMITS:													
10/9/2023	202-23-10E	KEN CHRISTIAN	4711 N LOOP	NSFD ELECT	QUANTUM ELECT	\$ 10,000.00	\$ 249.90	\$ 199.92	Town of Clayton	\$ 1,597,570.00	\$ 4,463.82	\$ 3,571.06	\$ 72,127.50
10/9/2023	203-23-10P	MIKE ATKINS	3005 OAKRIDGE	BATH REMOD	HANSEN PLUMB	\$ 4,450.00	\$ 81.60	\$ 65.28	Town of Vinland	\$ -	\$ -	\$ -	\$ 1,893.02
10/9/2023	204-23-10E	JOE PITSCHE	3620 PARK	SERVICE UPGRADE	DIERSEN ELECT	\$ 2,000.00	\$ 75.00	\$ 60.00	Town of Winneconne	\$ 3,264,740.00	\$ 3,860.62	\$ 2,272.50	\$ 17,508.94
10/9/2023	205-23-10E	KEVIN BEAUCHAMP	3001 WINDFIELD	GENERATOR INSTALL	VOE POWER	\$ 10,000.00	\$ 75.00	\$ 60.00	Town of Winchester	\$ 26,020.00	\$ 423.04	\$ 338.43	\$ 4,108.59
10/9/2023	206-23-10H	DANIEL ESENTER	7674 CENTER	FURNACE-A/C REPLACEMENT	BLACK-HAWK	\$ 11,000.00	\$ 150.00	\$ 120.00	Town of Dale	\$ 39,870.00	\$ 408.07	\$ 326.46	\$ 8,517.13
10/9/2023	207-23-10E	LAUREN ZOLP	3207 WINNEGAMIE	SERVICE UPGRADE	BLACK-HAWK	\$ 3,000.00	\$ 75.00	\$ 60.00					
10/9/2023	208-23-10B	ROBIN BRANDENBERG	7393 CARDEN	REROOF	SECURITY ROOFING	22,655.00	\$ 75.00	\$ 60.00	Total	\$ 4,928,200.00	\$ 9,155.55	\$ 6,508.44	\$ 104,155.17
10/16/2023	209-23-10B	JOEL TESKY	2850 OAKRIDGE	NSFD	KUALITET HOMES	\$ 1,072,000.00	\$ 1,134.00	\$ 907.20					
10/17/2023	210-23-10B	RICH STAEHLER	2691 MEGAN WAY	REROOF	O'DANNY BOY BLDGS	\$ 39,000.00	\$ 75.00	\$ 60.00	Full Burden Wage	\$ 11,491.34			\$ 94,336.88
10/17/2023	211-23-10B	JOSHUA BELLING	3014 SHADY	GARDEN SHED	SELF	\$ 5,000.00	\$ 145.00	\$ 116.00					
10/18/2023	212-23-10B	ROBERT KETTER	2682 MEGAN WAY	REROOF	SECURITY ROOFING	\$ 38,833.00	\$ 75.00	\$ 60.00	Net Profit (Loss)	\$ (4,982.90)			\$ 9,818.29
10/24/2023	213-23-10B	MARTY NIKODEM	2770 TOWNE CT	COMMERCIAL ADDITION	R.J. ALBRIGHT INC	\$ 214,000.00	\$ 759.64	\$ 607.71					
10/24/2023	214-23-10B	LUKE BLECHL	7421 GREEN MEADOW	DETACHED GARAGE	AFFORABLE CONTRACTING	\$ 54,000.00	\$ 203.68	\$ 162.94					
10/31/2023	215-23-10B	HOLLY KUEHL	8542 WINNCREST	REROOF	SECURITY ROOFING	\$ 47,300.00	\$ 75.00	\$ 60.00					
10/31/2023	216-23-10B	DAN BRYGGER	2749 SHADY LN	REROOF	SECURITY ROOFING	\$ 29,332.00	\$ 75.00	\$ 60.00					
10/31/2023	217-23-10E	BRIAN GRIEP	3260 FONDOTTO	SERVICE UPGRADE	PRECISION ELECT	\$ 2,000.00	\$ 75.00	\$ 60.00					
10/31/2023	218-23-10P	POSITIVE VENTURES	2788 TOWN CT	COMMERCIAL REMOD PLUMB	TERN PLUMB	\$ 25,000.00	\$ 915.00	\$ 732.00					
10/31/2023	219-23-10H	RUSS BAUMANN	9651 CLAYTON	FURNACE REPLACEMENT	BLACK-HAWK	\$ 3,000.00	\$ 75.00	\$ 60.00					
10/31/2023	220-23-10H	GARY PUPP	3981 CTY II	FURNACE REPLACEMENT	BLACK-HAWK	\$ 5,000.00	\$ 75.00	\$ 60.00					
				TOTALS		\$ 1,597,570.00	\$ 4,463.82	\$ 3,571.06					
TOWN OF VINLAND PERMITS:													
				TOTALS		\$ -	\$ -	\$ -					
TOWN OF WINNECONNE PERMITS:													
10/3/2023	129-23-10B	TOM STARK	6473 PAULSON	NSFD	TIMBER INNOVATIONS	\$ 2,350,000.00	\$ 1,083.90	\$ 867.12					
10/3/2023		TOM STARK	6473 PAULSON	TOWN FEES			\$ 510.00						
10/3/2023	130-23-10P	STEVE ANDERSON	6870 CTY M	PLUMB REMOD	QUANDT PLUMB	\$ 500.00	\$ 56.82	\$ 45.46					
10/4/2023	131-23-10B	MIKE SHAW	5589 LASLEY SHORE	DETACHED GARAGE	CLEARY BLDGS	\$ 145,400.00	\$ 280.20	\$ 224.16					
10/4/2023	132-23-10B	STEVE ANDERSON	6870 CTY M	SIDING	SALZER SIDING	\$ 35,000.00	\$ 50.00	\$ 40.00					
10/11/2023	133-23-10E	RICH CHRISTL	5544 HWY 116	GENERATOR INSTALL	RADDANT ELECT	\$ 10,540.00	\$ 60.00	\$ 48.00					
10/11/2023	134-23-10B	HAROLD THORPE	5133 N HARBOUR	SIDING	SALZER SIDING	\$ 40,000.00	\$ 50.00	\$ 40.00					
10/11/2023	135-23-10E	SETH DIERSEN	6823 OLEN TR	GENERATOR INSTALL	DIERSEN ELECT	\$ 10,000.00	\$ 60.00	\$ 48.00					
10/11/2023	136-23-10B	JIM MESSERSCHMIDT	5982 INDIAN SHORES	REROOF	SCHUIZE EXTERIORS	\$ 9,500.00	\$ 50.00	\$ 40.00					
10/12/2023	137-23-10B	BRAD HIMSEL	5326 EVERBREEZE	NSFD	RICK GRAHL CONST	\$ 550,000.00	\$ 710.20	\$ 568.16					
10/12/2023		BRAD HIMSEL	5326 EVERBREEZE	TOWN FEES			\$ 510.00						
10/18/2023	138-23-10P	TOM STARK	6473 PAULSON	NSFD PLUMB	KEITH PETERSEN PLBG	\$ 66,000.00	\$ 257.70	\$ 206.16					
10/23/2023	139-23-10B	JEFF RING	5807 E ISLAND	BOAT HOUSE	SELF	\$ 20,000.00	\$ 61.80	\$ 49.44					
10/30/2023	140-23-10E	MARY BLAIR	6800 SUNSET TR	GENERATOR INSTALL	HOME BACKUP	\$ 12,800.00	\$ 60.00	\$ 48.00					
10/30/2023	141-23-10E	JAMES BOOKER	6729 OLEN TR	GENERATOR INSTALL	BLACK-HAAK	\$ 15,000.00	\$ 60.00	\$ 48.00					
				TOTALS		\$ 3,264,740.00	\$ 3,860.62	\$ 2,272.50					
TOWN OF WINCHESTER PERMITS:													
10/11/2023	31-23-10E	JONELLE MARTINEZ	5485 TRAILS END	ELECT REMOD	KUEHL ELECT	\$ 13,000.00	\$ 113.04	\$ 90.43					
10/11/2023	32-23-10E	HERBRT GRUBE	5026 GRANDVIEW	GENERATOR INSTALL	RADDANT ELECT	\$ 10,020.00	\$ 130.00	\$ 104.00					
10/11/2023	33-23-10E	PAUL MICHIELS	8512 OAK	ELECTRIC TO GARAGE/BARN	COMPTON ELECT	\$ 3,000.00	\$ 180.00	\$ 144.00					
				TOTALS		\$ 26,020.00	\$ 423.04	\$ 338.43					
TOWN OF DALE PERMITS:													
10/25/2023	69-23-10E	LARRY HANSEN	HUNTERS RD	SERVICE	CONRAD ELECT	\$ 1,000.00	\$ 65.00	\$ 52.00					
10/25/2023	70-23-10E	JUSTIN DOEHLING	N836 RABBIT	ELECT REMOD	SELF	\$ 10,000.00	\$ 73.07	\$ 58.46					
10/25/2023	71-23-10B	CARL MUCH	W10232 HWY 96	INSTALL EGRESS WINDOWS	B&B BASEMENT REPAIR	\$ 11,470.00	\$ 75.00	\$ 60.00					
10/25/2023	72-23-10E	NANCY NEUMAN	N106 MANU	SERVICE	ALANS ELECT	\$ 1,500.00	\$ 65.00	\$ 52.00					
10/31/2023	73-23-10E	TRANS CANADA	N926 MIDWAY	SERVICE	E-CON ELECT	\$ 10,900.00	\$ 65.00	\$ 52.00					
10/31/2023	74-23-10E	WE ENERGIES	N926 MIDWAY	SERVICE	E-CON ELECT	\$ 5,000.00	\$ 65.00	\$ 52.00					
				TOTALS		\$ 39,870.00	\$ 408.07	\$ 326.46					