

PERMIT SPREADSHEET FOR JULY 2023

YEAR TO DATE SUMMARY

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE	TOWN	EST. PROJECT COST	PERMIT FEE	TOWN OF CLAYTON REVENUE	YEAR TO DATE TOTAL	
TOWN OF CLAYTON PERMITS:										Town of Clayton	\$ 2,395,736.00	\$ 15,298.60	\$ 15,298.60	\$ 63,677.21
7/10/2023	143-23-7B	BRENT KIEDROWSKI	2975 FAIRWINDS	REMODEL	SWEETWOOD BLDERS	\$ 150,000.00	\$ 305.00		Town of Vinland				\$ 1,893.02	
7/18/2023	144-23-7B	ALEX BRUSDA	3329 KNOX	NSFD	HOFFMAN STROBEL	\$ 900,000.00	\$ 1,107.44		Town of Winneconne	\$ 1,225,643.00	\$ 3,998.90	\$2,791.12	\$ 11,525.64	
7/18/2023	145-23-7B	BOB BECKWIRTH	8225 GOLF COURSE	REMODEL	FINDING TIME COST	\$ 62,000.00	\$ 198.16		Town of Winchester	\$ 281,242.00	\$ 1,009.60	\$ 807.68	\$ 2,545.44	
7/18/2023	146-23-7B	TOUMONG LO	2925 WINNEGANIE	REMODEL	B&K RENOVATION	\$ 10,000.00	\$ 212.26		Town of Dale	\$ 192,659.00	\$ 1,798.96	\$ 1,439.17	\$ 6,756.19	
7/19/2023	147-23-7H	MIKE ZERNZACH	9086 OAKWOOD	A/C REPLACEMENT	BLACK-HAAK	\$ 4,000.00	\$ 75.00							
7/19/2023	148-23-7H	BOBBY YUN	2979 LENNON	A/C REPLACEMENT	BLACK-HAAK	\$ 6,000.00	\$ 75.00							
7/19/2023	149-23-7E	NATIONAL LIGHTING	2586 W AMERICAN	ELECTRIC NEW COMMERCIAL	SURBURBAN ELECT	\$ 232,000.00	\$ 7,303.50		Total	\$ 4,095,280.00	\$ 22,106.06	\$ 20,336.57	\$ 86,397.50	
7/19/2023	150-23-7B	TRIDENT HOLDINGS	2522 W AMERICAN	NEW COMMERCIAL	FOX STRUCTURES	\$ 700,000.00	\$ 1,835.92		Full Burden Wage	\$ 8,110.26			\$ 64,528.19	
7/19/2023	151-23-7E	TRIDENT HOLDINGS	2522 W AMERICAN	ELECTRIC NEW COMMERCIAL	CENTER VALLEY	\$ 30,000.00	\$ 892.96		Net Profit (Loss)	\$ 12,226.31			\$ 21,869.31	
7/19/2023	152-23-7P	TRIDENT HOLDINGS	2522 W AMERICAN	PLUMB NEW COMMERCIAL	AP PLUMBING	\$ 35,000.00	\$ 892.96							
7/19/2023	153-23-7H	TRIDENT HOLDINGS	2522 W AMERICAN	HVAC NEW COMMERCIAL	S&A PETERS HVAC	\$ 28,000.00	\$ 892.96							
7/19/2023	154-23-7B	ARDEN ECKSTEIN	3848 LARSEN	RAZE HOUSE/GARAGE	RICKS EXCAVATING	\$ 15,000.00	\$ 60.00							
7/27/2023	155-23-7H	KATHY HOFFMAN	2955 E RIDGE PL	REPLACE A/C	VAN HANDEL HVAC	\$ 9,486.00	\$ 75.00							
7/27/2023	157-23-7E	GREG SCHULTZ	7467 JENSEN	GENERATOR INSTALL	RALSTON ELECT	\$ 3,000.00	\$ 75.00							
7/27/2023	158-23-7E	3RD GENERATION ASSETS	8709 CLAYTON	ELECTRIC FOR NEW CELL TOW	REINHOLD ELECT	\$ 133,000.00	\$ 150.00							
7/27/2023	159-23-7E	ALEX BRUSDA	3329 KNOX	NSFD ELECT	SEC ELECT	\$ 39,890.00	\$ 498.72							
7/27/2023	160-23-7P	ALEX BRUSDA	3329 KNOX	NSFD PLUMB	HANSEN PLUMB	\$ 33,360.00	\$ 498.72							
7/27/2023	161-23-7H	CARRIE THOMSON	3404 VOYAGER	REPLACE A/C	BLACK-HAAK	\$ 5,000.00	\$ 75.00							
7/27/2023	162-23-7E	MARCUS SHIMON	3261 WISMER	SERVICE	BLACK-HAAK	\$ -	\$ 75.00							
				TOTALS		\$ 2,395,736.00	\$ 15,298.60	\$ -						
TOWN OF WINNECONNE PERMITS:														
7/12/2023	76-23-7B	RYAN GONZALEZ	5137 HIGH POINTE	REROOF	PRO RESTORATION	\$ 16,033.00	\$ 50.00	\$ 40.00						
7/12/2023	77-23-7B	MARCUS KLAESER	5203 HIGH POINTE	REROOF	HOME PRO	\$ 20,400.00	\$ 50.00	\$ 40.00						
7/12/2023	78-23-7B	JASON FAHRNEY	5155 SOUTHWIND	REROOF	SECURITY LUEBKE	\$ 19,000.00	\$ 50.00	\$ 40.00						
7/12/2023	79-23-7B	VALERIE STABENOW	6400 PAULSON	REROOF	INFINITY EXTERIORS	\$ 38,000.00	\$ 50.00	\$ 40.00						
7/12/2023	80-23-7B	VALERIE STABENOW	6400 PAULSON	SIDING	INFINITY EXTERIORS	\$ 39,000.00	\$ 50.00	\$ 40.00						
7/12/2023	81-23-7E	JIM WOLF	5966 HIAWATHA	ELECTRIC FOR SHED	DIERSEN ELECT	\$ 2,500.00	\$ 50.00	\$ 40.00						
7/12/2023	82-23-7E	JEFF KLUMB	7140 SHORELINE	ELECTRIC FOR BOAT HOUSE	DOUGLAS ELECT	\$ 3,500.00	\$ 50.00	\$ 40.00						
7/12/2023	83-23-7E	ED QUIGLEY	6782 QUIGLEY	SERVICE	WITZKE ELECT	\$ 10,000.00	\$ 60.00	\$ 48.00						
7/18/2023	84-23-7B	KRAIG WESTERN	5118 N HARBOUR	REMODEL	SELF	\$ 30,000.00	\$ 179.00	\$ 143.20						
7/18/2023	85-23-7E	KRAIG WESTERN	5118 N HARBOUR	REMODEL ELECT	PRECISION ELECT	\$ 1,500.00	\$ 74.70	\$ 59.76						
7/18/2023	86-23-7H	KRAIG WESTERN	5118 N HARBOUR	REMODEL HVAC	RYF HVAC	\$ 2,000.00	\$ 74.70	\$ 59.76						
7/18/2023	87-23-7P	KRAIG WESTERN	5118 N HARBOUR	REMODEL PLUMB	SBS	\$ 2,000.00	\$ 74.70	\$ 59.76						
7/19/2023	88-23-7B	STEVE ANDERSON	6870 CTY M	REMODEL	APEX REMODELING	\$ 19,500.00	\$ 119.40	\$ 95.52						
7/20/2023	89-23-7B	THE STORAGE PLACE	6392 CROSS	NEW COMMERCIAL STORAGE	A&M COST	\$ 563,000.00	\$ 1,646.40	\$ 1,317.12						
7/26/2023	90-23-7B	ARTHUR RATHJEN	5121 WASHINGTON	REROOF	BROOKS CONST	\$ 21,000.00	\$ 50.00	\$ 40.00						
7/26/2023	91-23-7B	EDGAR SUTTA	5176 N HARBOUR	SIDING	SALZAR SIDING	\$ 30,000.00	\$ 50.00	\$ 40.00						
7/26/2023	92-23-7B	JASON HARDY	6766 FOREST PARK	REROOF	ALL-AMERICAN	\$ 10,000.00	\$ 50.00	\$ 40.00						
7/26/2023	93-23-7E	PAUL JANDRIN	5010 PETRACK	SOLAR INSTALL	ALL ENERGY SOLAR	\$ 27,000.00	\$ 60.00	\$ 48.00						
7/31/2023	94-23-7B	RANDY PARKS	6404 SANDCRANE	NSFD	STEVE WAGNER CONST	\$ 350,000.00	\$ 650.00	\$ 520.00						
7/31/2023		RANDY PARKS	6404 SANDCRANE	TOWN FEES			\$ 510.00							
7/31/2023	95-23-7B	MIKE PETERSON	6559 LASLEY SHORE	REROOF	AMERIPRO ROOFING	\$ 21,210.00	\$ 50.00	\$ 40.00						
				TOTALS		\$ 1,225,643.00	\$ 3,998.90	\$ 2,791.12						
TOWN OF WINCHESTER PERMITS:														
7/11/2023	16-23-7B	BRIAN KELLER	8355 MUD CREEK	POLE BARN	PINNO BUILDINGS	\$ 172,762.00	\$ 100.00	\$ 80.00						
7/18/2023	17-23-7B	BRIAN BARBER	5261 FAIRVIEW	DETACHED GARAGE	SELF	\$ 65,000.00	\$ 100.00	\$ 80.00						
7/20/2023	18-23-7E	ANDREW DUNCON	5273 CTY II	SERVICE CHANGE	FULL DRAW	\$ 2,000.00	\$ 130.00	\$ 104.00						
7/26/2023	19-23-7E	US INTERNET	8396 STEEPLE HILL	SERVICE	US INTERNET	\$ 1,000.00	\$ 130.00	\$ 104.00						
7/26/2023	20-23-7E	MARY EISCH	5345 ANN	GENERATOR INSTALL	SUBURBAN ELECT	\$ 9,780.00	\$ 130.00	\$ 104.00						
7/26/2023	21-23-7E	WEINZINGER	8847 N LOOP	NSFD ELECT	1ST ELECTRICAL	\$ 13,200.00	\$ 159.60	\$ 127.68						
7/26/2023	22-23-7E	DEBORAH TATE	8788 CTY MM	GENERATOR INSTALL	WITZKE ELECT	\$ 16,000.00	\$ 130.00	\$ 104.00						
7/26/2023	23-23-7E	JIM SMOGOLESKI	8717 CTY MM	SERVICE CHANGE	WITZKE ELECT	\$ 1,500.00	\$ 130.00	\$ 104.00						
				TOTALS		\$ 281,242.00	\$ 1,009.60	\$ 807.68						
TOWN OF DALE PERMITS:														
7/17/2023	47-23-7E	REED BUETOW	W9026 SCHOOL	WIRER DETACHED GARAGE	SELF	\$ 3,000.00	\$ 101.00	\$ 80.80						
7/25/2023	48-23-7E	BEN ROMENESKO	CTY M	ELECT FOR NSFD DETACHED G.	VALLEY ELECT	\$ 16,000.00	\$ 339.12	\$ 271.30						
7/25/2023	49-23-7H	BEN ROMENESKO	CTY M	HVAC NSFD	VAN HANDEL	\$ 19,259.00	\$ 339.12	\$ 271.30						
7/25/2023	50-23-7P	BEN ROMENESKO	CTY M	PLUMB NSFD	THERN PLUMB	\$ 32,000.00	\$ 339.12	\$ 271.30						
7/25/2023	51-23-7E	SCOTT REYNOLDS	W9030 MARIANNA	GENERATOR INSTALL	SELF	\$ 6,500.00	\$ 65.00	\$ 52.00						
7/25/2023	52-23-7E	KEN GOFFARD	W8971 BLACK OTTER	GENERATOR INSTALL	PETES ELECT	\$ 12,000.00	\$ 65.00	\$ 52.00						
7/25/2023	53-23-7E	DENNIS GILLESPIE	W9015 SCHOOL	GENERATOR INSTALL	BLACK-HAAK	\$ 6,000.00	\$ 65.00	\$ 52.00						
7/25/2023	54-23-7E	RAY SAMSON	W8930 HUNTERS	GENERATOR INSTALL	BLACK-HAAK	\$ 16,000.00	\$ 65.00	\$ 52.00						
7/27/2023	55-23-7B	TIM RASOR	HWY 96	POLE BUILDING	KAUFFMAN CONST	\$ 81,900.00	\$ 420.60	\$ 336.48						
				TOTALS		\$ 192,659.00	\$ 1,798.96	\$ 1,439.17						