

**INTERMUNICIPAL REPORT JUNE 2025 PERMITTING**

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE
<b>TOWN OF CLAYTON PERMITS:</b>								
6/2/2025	192-25-6B	DON SIKMA	3277 WISMER	DETACHED GARAGE	SELF	\$ 40,000.00	\$ 424.00	\$339.20
6/2/2025	193-25-6E	DON SIKMA	3277 WISMER	DETACGED GARAGE ELECT	SELF	\$ 1,500.00	\$ 316.00	\$252.80
6/2/2025	194-25-6B	BART BENBOW	9467 CENTER	ADDITION	A-SQUARE BUILDERS	\$ 130,000.00	\$ 193.60	\$154.88
6/3/2025	195-25-6E	BLACK CREEK LIMESTONE	4729 CTY II	SERVICE	MCC INC	\$ 700.00	\$ 150.00	\$120.00
6/3/2025	196-25-6P	SUE FUNK	2622 OAKRIDGE	WATER HEATER REPLACEMENT	BLACK-HAAK	\$ 5,000.00	\$ 100.00	\$80.00
6/3/2025	197-25-6E	VANS REALTY	8387 ST NORBERT	NSFD ELECT	QUANTUM ELECT	\$ 11,000.00	\$ 529.40	\$423.52
6/3/2025	198-25-6P	VANS REALTY	8378 ST NORBERT	NSFD PLUMB	TIM RAUSCH PLUMB	\$ 19,589.00	\$ 506.60	\$405.28
6/3/2025	199-25-6P	VANS REALTY	2647 LAWRENCE	NSFD PLUMB	TIM RAUSCH PLUMB	\$ 19,589.00	\$ 543.20	\$434.56
6/9/2025	200-25-6E	JUSTIN SCHROEDER	9449 MEMORY LN	NSFD ELECT	ALANS ELECT	\$ 40,000.00	\$ 1,227.70	\$982.16
6/9/2025	201-25-6P	JUSTIN SCHROEDER	9449 MEMORY LN	NSFD PLUMB	WATTERS PLUMB	\$ 55,216.00	\$ 1,227.70	\$982.16
6/9/2025	202-25-9H	JUSTIN SCHROEDER	9449 MEMORY LN	NSFD HVAC	C&S HEATING	\$ 25,000.00	\$ 1,227.70	\$982.16
6/9/2025	203-25-6E	JAKE IGEL	8469 WHISPERING MEADOWS	NSFD ELECT	A&W ELECT	\$ 15,000.00	\$ 516.40	\$413.12
6/9/2025	204-25-6P	JAKE IGEL	8469 WHISPERING MEADOWS	NSFD PLUMB	DENNEE PLUMB	\$ 13,475.00	\$ 516.50	\$413.20
6/12/2025	205-25-6E	ROB CAVAGNAL	8007 NICHOLE HEIGHTS	REMODO ELECT	QUANTUM ELECT	\$ 1,200.00	\$ 130.00	\$104.00
6/12/2025	206-25-6B	GARY CUTLER	8179 CHALLENGER	ADDN	LINKED LIVING	\$ 275,000.00	\$ 347.50	\$278.00
6/16/2025	207-25-6B	ADAM REICHENBERGER	3044 RIDGEWAY	REROOF	SELF	\$ 18,000.00	\$ 100.00	\$80.00
6/17/2025	208-25-6B	ROCK SOLID	8355 ST NORBERT	NSFD PLUMB	INTEGRITY PLUMB	\$ 16,500.00	\$ 556.70	\$445.36
6/17/2025	209-25-6H	JAKE IGEL	8469 WHISPERING MEADOWS	NSFD HVAC	KRAMER HVAC	\$ 16,125.00	\$ 516.40	\$413.12
6/18/2025	210-25-6B	ROCKSOLID PROPERTIES	8388 ST NORBERT	NSFD	ROCKSOILD	\$ 350,000.00	\$ 950.00	\$760.00
6/18/2025	211-25-6E	ROCKSOLID PROPERTIES	8388 ST NORBERT	NSFD ELECT	BADER ELCT	\$ 7,000.00	\$ 537.00	\$429.60
6/18/2025	212-25-6B	BRAD DELEEW	3014 ROSEMOON WAY	NSFD	C&C CUSTOM	\$ 877,994.00	\$ 1,250.10	\$1,000.08
6/23/2025	213-25-6B	RANDY SAMP	8040 PRAIRIEWOOD	REROOF	PRESTIGE ROOFING	\$ 26,082.00	\$ 100.00	\$80.00
6/23/2025	214-25-6H	JASON FREE	3487 KNOX	A/C REPLACEMENT	BLACK-HAAK	\$ 4,000.00	\$ 100.00	\$80.00
6/24/2025	215-25-6B	BRIAN JANOSIK	2940 E RIDGE PL	GARDEN SHED	SELF	\$ 3,000.00	\$ 124.00	\$99.20
6/25/2025	216-25-6B	SAMANTHA XIOUG	8175 OAKWOOD	DETACHED GARAGE	AFFORDABLE CONTRACTING	\$ 50,000.00	\$ 250.80	\$200.64
6/26/2025	217-25-6B	JOHN LARSON	2947 E RIDGE PL	INGROUND POOL	CLA LANDSCAPES		\$ 150.00	\$120.00
6/26/2025	218-25-6E	JOHN LARSON	2947 E RIDGE PL	INGOUND POOL ELECT	P&J KAMPO	\$ 500.00	\$ 100.00	\$80.00
								\$0.00
					<b>TOTALS</b>	<b>\$ 2,021,470.00</b>	<b>\$ 12,691.30</b>	<b>\$10,153.04</b>
<b>TOWN OF WINNECONNE PERMITS:</b>								
6/11/2025	59-25-6B	THE STORAGE PLACE	6392 CROSS	MINI STORAGE	A&M CONST	\$ 184,000.00	\$ 353.36	\$ 282.69
6/11/2025	60-25-6B	JERRY CEGIEL	6777 WENTZEL SHORE	REROOF	ALL-AMERICAN CONST	\$ 12,000.00	\$ 40.00	\$ 32.00
6/11/2025	61-25-6E	CURT MARX	6445 PAULSON	NSFD ELECT	MK ELECT	\$ 15,000.00	\$ 129.54	\$ 103.63
6/11/2025	62-25-6H	CURT MARX	6445 PAULSON	NSFD HVAC	MARTENS HVAC	\$ 12,000.00	\$ 129.54	\$ 103.63
6/11/2025	63-25-6P	CURT MARX	6445 PAULSON	NSFD PLUMB	KIETH PETERSON PLUMB	\$ 15,000.00	\$ 129.54	\$ 103.63
6/16/2025	64-25-6B	MATT SAGORAC	6901 SUNSET	RE-ROOF	SECURITY ROOFING	\$ 28,151.00	\$ 50.00	\$ 40.00
6/17/2025	65-25-6P	HUISMAN HOMES	6674 FALCON	NSFD PLUMB	INTEGRITY PLUMB	\$ 18,000.00	\$ 183.42	\$ 146.74
6/17/2025	66-25-6E	VERIZON WIRELESS	6548 CTY M	SERVICE	STRAY VOLTAGE	\$ 15,000.00	\$ 105.00	\$ 84.00
6/19/2025	67-25-6E	THE STORAGE PLACE	6392 CROSS	SERVICE	ELECTRICAL SERVICES	\$ 3,000.00	\$ 219.96	\$ 175.97
6/19/2025	68-25-6B	PETER KRIZ	5937 OAK	REROOF	SCHSBEL EXTERIORS	\$ 20,700.00	\$ 50.00	\$ 40.00
6/25/2025	69-25-6E	DAVE BLACK	6752 E WENTZEL SHORE	GENERATOR INSTALL	ADAMS POWER	\$ 12,836.00	\$ 60.00	\$ 48.00
								\$ -
					<b>TOTALS</b>	<b>\$ 335,687.00</b>	<b>\$ 1,450.36</b>	<b>\$ 1,160.29</b>