

INTERMUNICIPAL REPORT MARCH 2024 PERMITTING

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE
TOWN OF CLAYTON PERMITS:								
3/11/2024	37-24-3E	DONNA SEELow	9183 OAKRIDGE	SERVICE CHANGE	CUMINGS ELECT	\$ 2,500.00	\$ 100.00	
3/11/2024	38-24-3E	KYLE GUSTAFON	9346 BROAD MEADOW	NSFD ELECT	TEAM SERVICES	\$ 22,000.00	\$ 423.84	\$ 339.07
3/11/2024	39-24-3H	GABRIELLE HAAS	8072 GOLDEN PRIMROSE	REPLACE FURNACE	BLACK-HAAK	\$ 4,000.00	\$ 75.00	\$ 60.00
3/11/2024	40-24-3E	CHARTER COMMUNICATIOI	SOUTH OF 7326 SUNBUST	SERVICE FOR POWER SUPPLY	EISCH ELECT	\$ 2,000.00	\$ 75.00	\$ 60.00
3/18/2024	41-24-3B	CHUCK DUFFECK	2671 CASSY	BASEMENT REMOD	5 STAR CONTRACTING	\$ 115,000.00	\$ 355.00	\$ 284.00
3/18/2024	42-24-3E	CHUCK DUFFECK	2671 CASSY	REMODO ELECT	AB ELECTRICAL	\$ 15,000.00	\$ 165.00	\$ 132.00
3/18/2024	43-24-3B	DAN MEYER	8084 GALAXY	INSTALL EGRESS WINDOW	B&B BASEMENT REPAIR	\$ 5,800.00	\$ 75.00	\$ 60.00
3/19/2024	44-24-3B	DEBRA HAUF	3224 CTY II	REROOF	ERIE CONST	\$ 49,787.00	\$ 75.00	\$ 60.00
3/19/2024	45-24-3B	MATT ZOLP	3207 WINNEGAMIE	REROOF	RIDGE TOP	\$ 29,850.00	\$ 75.00	\$ 60.00
3/19/2024	46-24-3H	NISK SCHMIDT	2521&2523 FAIRVIEW	NEW DUPLEX HVAC	S&A PETERS	\$ 28,000.00	\$ 489.30	\$ 391.44
3/21/2024	47-24-3E	WAPAO VUE	8326 PIONEER	SERVICE	SPRANGERS ELECT	\$ 2,500.00	\$ 100.00	\$ 80.00
3/21/2024	48-24-3E	BEN HARVATH	3010 RIDGEWAY	SERVICE	ABCON ELECT	\$ 3,500.00	\$ 100.00	\$ 80.00
3/21/2024	48-24-3H	COOPER WALBRUN	8408 WHISPERING MEADOWS	NSFD HVAC	VAN HANDEL HVAC	\$ 12,500.00	\$ 395.40	\$ 316.32
3/21/2024	49-24-3B	ROB MICHAKIEWOZ	ROSEMARY LN	BASEMENT REMOD	CALMES VERKUILEN	\$ 32,000.00	\$ 331.60	\$ 265.28
3/26/2024	50-24-3E	GREG KARMAN	9061 OAKWOOD	SOLAR INSTALL	HIGH COUNTRY ELECT	\$ 10,000.00	\$ 100.00	\$ 80.00
3/26/2024	51-24-3B	DOMINIKA WASZYNSKA	8065 NICHOLE HTS	DETACHED GARAGE	SELF	\$ 75,000.00	\$ 244.00	\$ 195.20
3/29/2024	52-24-3B	CHELSEA MORTENSON	4520 GRANDVIEW	DETACHED GARAGE	SELF	\$ 30,000.00	\$ 196.60	\$ 157.28
3/29/2024	53-24-3H	GRANT WILSON	3485 DEKALB	GARAGE HEATER	BLACK-HAAK	\$ 3,000.00	\$ 75.00	\$ 60.00
3/29/2024	54-24-3H	JULIE MEYER	2649 MEGAN WAY	REPLACE FURNACE	BLACK-HAAK	\$ 5,000.00	\$ 75.00	\$ 60.00
3/29/2024	55-24-3P	JOE BORTHERT	3110 FAIRVIEW	REPLACE WATER HEATER	BLACK-HAAK	\$ 2,000.00	\$ 75.00	\$ 60.00

TOTALS \$ 446,937.00 \$ 3,500.74 \$ 2,800.59

TOWN OF WINNECONNE PERMITS:								
3/4/2024	15-24-3B	PETER KRABBE	6860 SUNSET TR	NSFD	RNT HOME BLDERS	\$ 320,000.00	\$ 500.00	\$ 400.00
3/4/2024		PETER KRABBE	6860 SUNSET TR	TOWN FEES	PETER KRABBE		\$ 510.00	
3/4/2024	16-24-3E	PETER KRABBE	6860 SUNSET TR	NSFD ELECT	DIERSEN ELECT	\$ 10,000.00	\$ 155.43	\$ 124.34
3/4/2024	17-24-3H	PETER KRABBE	6860 SUNSET TR	NSFD HVAC	J&B HVAC	\$ 12,000.00	\$ 155.43	\$ 124.34
3/4/2024	18-24-3P	PETER KRABBE	6860 SUNSET TR	NSFD PLUMB	SBS PLUMB	\$ 15,000.00	\$ 155.43	\$ 124.34
3/13/2024	19-24-3B	JASON GARBISH	6874 SUNSET TR	NSFD	ENVISION BLDGS	\$ 480,000.00	\$ 500.00	\$ 400.00
3/13/2024		JASON GARBISH	6874 SUNSET TR	TOWN FEES	ENVISION BLDGS		\$ 510.00	
3/26/2024	20-24-3B	MATT ERICKSON	5183 SOUTHWIND	REMODO	RH DESIGN	\$ 112,000.00	\$ 143.50	\$ 114.80
3/26/2024	21-24-3B	LYLE ZABEL	48 INGERSOLL	GARAGE ADDITION	SELF	\$ 40,000.00	\$ 254.40	\$ 203.52
3/26/2024	22-24-3E	BRYAN SLEIK	6980 CROSS	ADDN ELECT	EAGLE ELECT	\$ 2,200.00	\$ 63.00	\$ 50.40
3/28/2024	23-24-3B	ISAIAH THEDE	6061 HARBOUR VIEW	NSFD	SALZSIEDERS SERVICE	\$ 500,000.00	\$ 666.90	\$ 533.52
3/28/2024		ISAIAH THEDE	6061 HARBOUR VIEW	TOWN FEES	SALZSIEDERS SERVICES		\$ 510.00	

TOTALS \$ 1,171,200.00 \$ 3,624.09 \$ 1,675.27