

INTERMUNICIPAL REPORT MARCH 2025 PERMITTING

						EST. PROJECT		BLDING
DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	COST	PERMIT FEE	INSPECTOR FEE
TOWN OF CLAYTON PERMITS:								
3/4/2025	43-25-3E	JEFF CORCORAN	2825 CAMPERS BLVD	SERVICE CHANGE	TRU-POWER ELECT	\$ 43,480.00	\$ 100.00	\$ 80.00
3/4/2025	44-25-3H	JENNIFER HENRY	8043 GALAXY	REPLACE WATER HEATER	BLACK-HAAK	\$ 7,000.00	\$ 75.00	\$ 60.00
3/5/2025	45-25-3B	DENNIS THIEL	2671 LAWRENCE	NSFD	THIEL BUILDERS	\$ 400,000.00	\$ 750.00	\$ 600.00
3/5/2025	46-25-3E	DENNIS THIEL	2671 LAWRENCE	NSFD ELECT	VOSTERS ELECT	\$ 15,000.00	\$ 347.22	\$ 277.78
3/5/2025	47-25-3H	DENNIS THIEL	2671 LAWRENCE	NSFD HVAC	BERKEN HVAC	\$ 12,000.00	\$ 347.22	\$ 277.78
3/5/2025	48-25-3P	DENNIS THIEL	2671 LAWRENCE	NSFD PLUMB	RYAN MURPHY	\$ 18,000.00	\$ 347.22	\$ 277.78
3/11/2025	49-25-3B	ROBERT CAVAGNOL	8007 NICHOLE HEIGHTS	FENCE	MI T FENCE	\$ 29,403.00	\$ 150.00	\$ 120.00
3/11/2025	50-25-3B	JAMES BRICCO	8049 SAQUARO	REROOF	ERIE CONSTRUCTION	\$ 56,380.00	\$ 75.00	\$ 60.00
3/11/2025	51-25-3B	ADAM MARTIN	7535 CENTER	DETACHED GARAGE	ADAM MARTIN	\$ 18,000.00	\$ 311.68	\$ 249.34
3/11/2025	52-25-3B	WSI	2678 CTY II	RAZE HOUSE	IMMEL EXCAVATING	\$ 10,000.00	\$ 160.00	\$ 128.00
3/11/2025	53-25-3B	WSI	2686 CTY II	RAZE HOUSE	IMMEL EXCAVATING	\$ 10,000.00	\$ 160.00	\$ 128.00
3/11/2025	54-25-3B	ROBIN BRANDENBERG	7393 CARDEN	DECK	REVAMP FENCE & DECK	\$ 38,501.00	\$ 228.76	\$ 183.01
3/17/2025	55-25-3B	MIKE EBBEN	3196 WESTFIELD RIDGE	DETACHED GARAGE	BVH CONSTRUCTION	\$ 35,000.00	\$ 193.60	\$ 154.88
3/26/2025	56-25-3B	VIRGINIA STURM	30589 BUTTERCUP	REMOD	VKB CONST	\$ 54,400.00	\$ 253.00	\$ 202.40
3/26/2025	57-25-3B	KATIE RAYMOND	9425 MEMORY	EGRESS WINDOW	ABT FOUNDATION	\$ 7,095.00	\$ 75.00	\$ 60.00
3/26/2025	58-25-3E	TODD ZOOK	2664 CASSY	PANEL CHANGE	WILLOW ELECT	\$ 2,200.00	\$ 75.00	\$ 60.00
3/26/2025	59-25-3H	JENNIFER HENRY	8043 GALAXY	FURNACE REPLACEMENT	BLACK-HAAK	\$ 5,000.00	\$ 75.00	\$ 60.00
3/26/2025	60-25-3E	TRAVIS JANSSEN	8048 PRAIRIEWOOD	ELECTRIC FOR POOL	SPRANGERS ELECT	\$ 10,000.00	\$ 75.00	\$ 60.00
TOTALS						\$ 771,459.00	\$ 3,798.70	\$ 3,038.96
TOWN OF WINNECONNE PERMITS:								
3/11/2025	29-25-3B	DEBRA KLAPPERICH	4971 RIVERMOOR	NSFD	ENVISION BUILDERS	\$ 500,000.00	\$ 500.00	\$ 400.00
3/11/2025		DEBRA KLAPPERICH	4971 RIVERMOOR	TOWN FEES	ENVISION BUILDERS		\$ 610.00	
3/11/2025	30-25-3B	DEBRA KLAPPERICH	4971 RIVERMOOR	RAZE HOUSE	WALLY SCHMID EXC	\$ 5,000.00	\$ 55.00	\$ 44.00
3/17/2025	31-25-3B	PATRICK KERRIGAN	6441 PAULSON	NSFD	A-SQUARE BLDGS	\$ 460,800.00	\$ 500.00	\$ 400.00
3/17/2025		PATRICK KERRIGAN	6441 PAULSON	TOWN FEES	A-SQUARE BLDGS		\$ 610.00	
3/24/2025	32-25-3B	STEVE LOKER	5056 BRODERICK RD	GARDEN SHED	SELF	\$ 13,545.00	\$ 84.20	\$ 67.36
3/24/2025	33-25-3B	CHAD LONGWORTH	5161 ISLAND	REMOD	LONGWORTH BLDRS	\$ 100,000.00	\$ 385.00	\$ 308.00
3/24/2025	34-25-3E	DAVID BELTER	5723 CTY S	SOLAR INSTALL	ARCH SOLAR	\$ 28,199.00	\$ 60.00	\$ 48.00
3/26/2025	35-25-3B	TROY PEPPLER	5143 LASLEY POINT	DETCHAHED GARAGE	SELF	\$ 25,366.00	\$ 143.00	\$ 114.40
3/26/2025	36-25-3B	SALLY KORN	5819 CRESTVIEW	REROOF	SECURITY LUEBKE	\$ 18,600.00	\$ 50.00	\$ 40.00
TOTALS						\$ 1,151,510.00	\$ 2,997.20	\$ 1,421.76