

PERMIT SPREADSHEET REPORT NOVEMBER 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	\$ 6,022,595.00	\$ 14,347.50	\$ 14,347.50	\$ 104,506.87
11/7/2023	221-23-11E	JOEL TESKY	2850 OAKRIDGE	NSFD ELECT	WATERS ELECT	\$ 20,000.00	\$ 529.50		Town of Vinland	\$ -	\$ -		\$ 1,893.02	
11/7/2023	222-23-11P	JOEL TESKY	2850 OAKRIDGE	NSFD PLUMB	SALMS PLUMB	\$ 36,000.00	\$ 529.50		Town of Winneconne	\$ 114,400.00	\$ 678.24	\$ 542.59	\$ 18,051.53	
11/7/2023	223-23-11H	JOEL TESKY	2850 OAKRIDGE	NSFD HVAC	PALISADES HVAC	\$ 24,875.00	\$ 529.50		Town of Winchester	\$ -	\$ 2,374.80	\$ 1,899.84	\$ 6,008.43	
11/7/2023	224-23-11B	DEREK LIEBHAUSER	2689 CTY II #8	NEW 12 UNIT APARTMENTS	RODAC CONSTRUCTION	\$ 1,132,149.00	\$ 2,366.80		Town of Dale	\$ 320,000.00	\$ 2,093.00	\$ 1,006.40	\$ 9,523.53	
11/7/2023	225-23-11B	DEREK LIEBHAUSER	2689 CTY II #9	NEW 12 UNIT APARTMENTS	RODAC CONSTRUCTION	\$ 1,132,179.00	\$ 2,366.80		Total	\$ 6,456,995.00	\$ 19,493.54	\$ 17,796.33	\$ 139,983.37	
11/8/2023	226-23-11B	DEREK LIEBHAUSER	2689 CTY II #10	NEW 12 UNIT APARTMENTS	RODAC CONSTRUCTION	\$ 1,132,179.00	\$ 2,366.80		Full Burden Wage	\$ 12,457.94			\$ 106,794.82	
11/8/2023	227-23-11B	DEREK LIEBHAUSER	2689 CTY II #11	NEW 12 UNIT APARTMENTS	RODAC CONSTRUCTION	\$ 1,132,179.00	\$ 2,366.80		Net Profit (Loss)	\$ 5,338.39			\$ 33,188.55	
11/8/2023	228-23-11B	DEREK LIEBHAUSER	2689 CTY II #12	NEW 12 UNIT APARTMENTS	RODAC CONSTRUCTION	\$ 1,132,176.00	\$ 2,366.80							
11/13/2023	229-23-11B	JJS LLC	7577 BLACKTOP WAY	CELL TOWER	NATIONAL TOWER	\$ 220,000.00	\$ 250.00							
11/13/2023	230-23-11B	AFFORDABLE CONTRACTING	2815 FOX VALLEY DR	SERVICE SITE LIGHTING	RICK STEFFENS ELECT	\$ 5,000.00	\$ 150.00							
11/13/2023	231-23-11H	DAVE BERGER	2527 CTY JJ	REPLACE FURNACE	BLACK-HAAK	\$ 4,000.00	\$ 75.00							
11/13/2023	232-23-11E	SCOTT KOCH	3671 EMERALD CROWN PKWY	REPLACE FURNACE	BLACK-HAAK	\$ 6,000.00	\$ 75.00							
11/14/2023	233-23-11B	DAVID TROTTER	7981 NICHOLE HEIGHTS	REROOF	O'DANNY BOYS BLDGS	\$ 26,000.00	\$ 75.00							
11/15/2023	234-23-11H	DAN VAN THIEL	8051 NICHOLE HEIGHTS	REPLACE FURNACE- A/C	MADERN HVAC	\$ 9,998.00	\$ 150.00							
11/27/2023	235-23-11E	AUDREY MAROHN	3140 FAIRVIEW	SERVICE	KMILL ELECT	\$ 2,000.00	\$ 75.00							
11/30/2023	236-23-11E	DUSTIN KRAFT	8071 GOLDEN PRIMROSE	SOLAR INSTALL	FOX VALLEY SOLAR	\$ 7,860.00	\$ 75.00							
				TOTALS		\$ 6,022,595.00	\$ 14,347.50							
TOWN OF VINLAND PERMITS:														
				TOTALS		\$ -	\$ -							
TOWN OF WINNECONNE PERMITS:														
11/15/2023	142-23-11H	KATHEE VANDER ZANDEN	6799 OLEN TR	PLUMB REMOD	BLACH-HAAK	\$ 2,000.00	\$ 45.00	\$ 36.00						
11/15/2023	143-23-11H	MIKE MEEKER	6751 CLOW	REPLACE FURNACE-A/C	OSHKOSH HVAC	\$ 11,800.00	\$ 80.00	\$ 64.00						
11/28/2023	144-23-11B	JIM BANECK	5175 N HARBOUR	REROOF	ARC CONTRACTING	\$ 21,500.00	\$ 50.00	\$ 40.00						
11/28/2023	145-23-11B	MICHAEL LOOMIS	5867 POINTE WEST	FOUNDATION REPAIR	RAISERITE	\$ 19,100.00	\$ 50.00	\$ 40.00						
11/30/2023	146-23-11E	LAUREL HUYVAERT	6659 LASLEY SHORE	NSFD ELECT	ZARDA ELECT	\$ 16,000.00	\$ 151.08	\$ 120.86						
11/30/2023	147-23-11H	LAUREL HUYVAERT	6659 LASLEY SHORE	NSFD HVAC	AB&E HVAC	\$ 24,000.00	\$ 151.08	\$ 120.86						
11/30/2023	148-23-11P	LAUREL HUYVAERT	6659 LASLEY SHORE	NSFD PLUMB	SBS PLUMB	\$ 20,000.00	\$ 151.08	\$ 120.86						
				TOTALS		\$ 114,400.00	\$ 678.24	\$ 542.59						
TOWN OF WINCHESTER														
11/15/2023		TOWN OF WINCHESTER	8522 PARKWAY LN	NEW COMMERCIAL ELECT			\$ 791.60	\$ 633.28						
							DOUBLE FEE PLUS PENALTY							
11/15/2023		TOWN OF WINCHESTER	8522 PARKWAY LN	NEW COMMERCIAL HVAC			\$ 791.60	\$ 633.28						
							DOUBLE FEE PLUS PENALTY							
11/15/2023		TOWN OF WINCHESTER	8522 PARKWAY LN	NEW COMMERCIAL PLUMB			\$ 791.60	\$ 633.28						
							DOUBLE FEE PLUS PENALTY							
				TOTALS		\$ -	\$ 2,374.80	\$ 1,899.84						
TOWN OF DALE														
11/13/2023	75-23-11B	JON TAPPE	W9282 HUNTERS	BASEMENT REMOD	GOLD STANDARD	\$ 20,000.00	\$ 390.00	\$ 312.00						
11/30/2023	76-23-11B	JOE GORGES		NSFD	JG BUILDING	\$ 300,000.00	\$ 868.00	\$ 694.40						
11/30/2023		JOE GORGES	CLOVERLEAF RD	TOWN FEES			\$ 835.00							
				TOTALS		\$ 320,000.00	\$ 2,093.00	\$ 1,006.40						