

INTERMUNICIPAL REPORT APRIL 2023 PERMITTING

										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
<b>TOWN OF CLAYTON PERMITS:</b>													
4/3/2023	47-23-4B	MEGAN VESEL	2818 FAIRVIEW	GARAGE ADDN	SELF	\$ 20,000.00	\$ 212.32		Town of Clayton	\$ 6,093,493.00	\$ 16,331.08	\$ 16,331.08	\$ 23,864.33
4/5/2023	48-23-4B	SHANNON KROSTUE	8098 OAKWOOD	3 SEASONS ROOM	TRUFRAME	\$ 52,000.00	\$ 228.76		Town of Vinland	\$ 140,000.00	\$ 160.10	\$ 128.08	\$ 1,893.02
4/5/2023	49-23-4E	JOE PISCHKE	2570 FAIRVIEW	SERVICE UPGRADE	E2 INNOVATIONS	\$ 2,000.00	\$ 75.00		Town of Winneconne	\$ 124,955.00	\$ 837.40	\$ 669.92	\$ 6,744.17
4/17/2023	50-23-4H	LAUREN ZOLP	3207 WINNEGAMIE DR	HVAC REMOD	BLACK-HAAK	\$ 24,000.00	\$ 225.00		Town of Winchester	\$ 11,811.00	\$ 260.00	\$ 208.00	\$ 697.76
4/19/2023	51-23-4B	JESSE MAY	3623 JADETREE TERRACE	REMOD	SELF	\$ 40,000.00	\$ 211.00		Town of Dale	\$ 85,000.00	\$ 343.80	\$ 275.04	\$ 2,378.37
4/24/2023	52-23-4B	GEORGE RUDICH	7358 GREEN MEADOW	SUNROOM	SELF	\$ 60,000.00	\$ 111.00						
4/24/2023	53-23-4E	GEORGE RUDICH	7358 GREEN MEADOW	SUNROOM ELECT	TEAM SERVICE	\$ 3,000.00	\$ 93.00		<b>Total</b>	<b>\$ 6,455,259.00</b>	<b>\$ 17,932.38</b>	<b>\$ 17,612.12</b>	<b>\$ 35,577.64</b>
4/24/2023	54-23-4H	GEORGE RUDICH	7358 GREEN MEADOW	SUNROOM HVAC	MCM AIR	\$ 2,000.00	\$ 93.00						
4/26/2023	55-23-4B	NATIONAL LIGHTING	2586 W AMERICAN DR	NEW COMMERCIAL	CONSOLIDATED COST	\$ 5,755,493.00	\$ 14,707.00		Full Burden Wage	\$ 8,701.89			\$ 33,388.34
4/26/2023	56-23-4B	3RD GENERATION	8709 CLAYTON	CELL TOWER	US CELLULLAR	\$ 133,000.00	\$ 150.00						
4/26/2023	57-23-4B	STEVE HANSEN	3381 FAIRVIEW	REMOVE MOBILE HOME	SELF	\$	\$ 75.00		<b>Net Profit (Loss)</b>	<b>\$ 8,910.23</b>			<b>\$ 2,189.30</b>
4/26/2023	58-23-4E	JEFF PASCH	9036 CENTER	ELECT GAS LINE TO ABOVE GROUNG POOL	SELF	\$ 2,000.00	\$ 150.00						
				<b>TOTALS</b>		<b>\$ 6,093,493.00</b>	<b>\$ 16,331.08</b>						
<b>TOWN OF VINLAND PERMITS:</b>													
4/6/2023	18-23-4B	SCOTT HOWLLS	1934 INDIAN PT	ADDN	DUNCANS CONST	\$ 140,000.00	\$ 107.00	\$ 85.60					
4/6/2023	19-23-4E	SCOTT HOWLLS	1934 INDIAN PT	ELECT ADDN		\$ -	\$ 53.10	\$ 42.48					
				<b>TOTALS</b>		<b>\$ 140,000.00</b>	<b>\$ 160.10</b>	<b>\$ 128.08</b>					
<b>TOWN OF WINNECONNE PERMITS:</b>													
4/4/2023	41-23-4B	PETER KASUKOSKI	6832 WENTZEL SHORE	REROOF	B&L CONTRACTING	\$ 14,000.00	\$ 50.00	\$ 40.00					
4/4/2023	42-23-4B	RANDY WILKE	7182 WINDMILL	DETACHED GARAGE	WALTERS BUILDING	\$ 52,256.00	\$ 234.00	\$ 187.20					
4/4/2023	43-23-4H	LANA ECKLUND	5888 HARBOR SOUTH	FURANCE REPLACEMENT	MODERN HVAC	\$ 4,999.00	\$ 40.00	\$ 32.00					
4/10/2023	44-23-4B	TOM JACQUES	5133 ADAMS	DETACHED GARAGE	SELF	\$ 10,000.00	\$ 93.00	\$ 74.40					
4/12/2023	45-23-4B	RANDALL EIGENBERGER	6646 RUSTIC OAKS	FINISH BASEMENT	A-SQUARE BLDGS	\$ 31,000.00	\$ 188.00	\$ 150.40					
4/12/2023	46-23-4B	RANDALL EIGENBERGER	6646 RUSTIC OAKS	FINISH BASEMENT ELECT	DIERSEN ELECT	\$ 5,200.00	\$ 77.40	\$ 61.92					
4/12/2023	47-23-4H	RANDALL EIGENBERGER	6646 RUSTIC OAKS	FINISH BASEMENT HVAC	MCM AIR	\$ 2,900.00	\$ 77.40	\$ 61.92					
4/12/2023	48-23-4P	RANDALL EIGENBERGER	6646 RUSTIC OAKS	FINISH BASEMENT PLUMB	ALL AREA PLUMB	\$ 4,600.00	\$ 77.60	\$ 62.08					
				<b>TOTALS</b>		<b>\$ 124,955.00</b>	<b>\$ 837.40</b>	<b>\$ 669.92</b>					
<b>TOWN OF WINCHESTER PERMITS:</b>													
4/3/2023	8-23-4E	ANDREW DEVINE	5249 CTY II	SERVICE CHANGE	KMILL ELECT	\$ 2,000.00	\$ 130.00	\$ 104.00					
4/10/2023	9-23-4E	NICK ESPOSITO	5558 GRANDVIEW	GENERATOR INSTALL	ALL PHASE ELECT	\$ 9,811.00	\$ 130.00	\$ 104.00					
				<b>TOTALS</b>		<b>\$ 11,811.00</b>	<b>\$ 260.00</b>	<b>\$ 208.00</b>					
<b>TOWN OF DALE PERMITS:</b>													
4/17/2023	21-23-5B	RANDY WEYLAND	N1658 SHAKY LAKE	POLE BUILDING	CLEARY BLDGS	\$ 85,000.00	\$ 343.80	\$ 275.04					
				<b>TOTALS</b>		<b>\$ 85,000.00</b>	<b>\$ 343.80</b>	<b>\$ 275.04</b>					