PERMIT SPREADSHEET REPORT DECEMBER 2023

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE
TOWN OF CLAYTON PERMITS:								
12/6/23	237-23-12B	JEFF HOUTS	7568 BLACK TOP WAY	NSFD	SELF	$ 300,000.00	$ 968.96	
12/11/23	238-23-12H	JEFF GENTZ	3472 GRANDMEADOWS	BOILER REPLACEMENT	BLACK-HAAK	$ 12,000.00	$ 75.00	
12/11/23	239-23-12H	TERRY QUIRK	3040 WINDFIELD	FURNACE REPLACEMENT	HEALTY HOME HVAC	$ 9,980.00	$ 75.00	
12/11/23	240-23-12E	MARTY NIKODEM	2770 TOWN CT	COMMERCIAL ELECT ADDN	CR FOCHS	$ 4,000.00	$ 315.00	
12/11/23	241-23-12H	PAO LOR	7752 JOSEPH PETERS	REPLACE 2 FURNAACES	MODERN SHEET METAL	$ 9,398.00	$ 150.00	
12/12/23	242-23-12B	NICK SCHMIDT	2521&2523 FAIRVIEW	NEW DUPLEX	NJ SCHMIDT CONST	$ 480,000.00	$ 1,088.60	
12/14/23	243-23-12H	DON HENNESSEY	9381 CENTER	NSFD HVAC	KRAMER HVAC	$ 15,000.00	$ 508.50	
12/14/23	244-23-12H	MARK MANKIEWICZ	3285 FONDOTTO	FURNACE REPLACEMENT	MODERN SHEET METAL	$ 4,999.00	$ 75.00	
12/18/23	245-23-12P	DEREK LIEBHAUSER	2689 CTY II #8	12 UNIT APT PLUMB	K-KELLY	$ 96,000.00	$ 1,133.40	
12/18/23	246-23-12P	DEREK LIEBHAUSER	2689 CTY II #9	12 UNIT APT PLUMB	K-KELLY	$ 96,000.00	$ 1,133.40	
12/18/23	247-23-12P	DEREK LIEBHAUSER	2689 CTY II #10	12 UNIT APT PLUMB	K-KELLY	$ 96,000.00	$ 1,133.40	
12/18/23	248-23-12P	DEREK LIEBHAUSER	2689 CTY II #11	12 UNIT APT PLUMB	K-KELLY	$ 96,000.00	$ 1,133.40	
12/18/23	249-23-12P	DEREK LIEBHAUSER	2689 CTY II #12	12 UNIT APT PLUMB	K-KELLY	$ 96,000.00	$ 1,133.40	
12/18/23	250-23-11H	DEREK LIEBHAUSER	2689 CTY II #8	12 UNIT APT HVAC	K-KELLY	$ 67,000.00	$ 1,133.40	
12/18/23	251-23-12H	DEREK LIEBHAUSER	2689 CTY II #9	12 UNIT APT HVAC	K-KELLY	$ 67,000.00	$ 1,133.40	
12/18/23	252-23-11H	DEREK LIEBHAUSER	2689 CTY II #10	12 UNIT APT HVAC	K-KELLY	$ 67,000.00	$ 1,133.40	
12/18/23	253-23-12H	DEREK LIEBHAUSER	2689 CTY II #11	12 UNIT APT HVAC	K-KELLY	$ 67,000.00	$ 1,133.40	
12/18/23	254-23-12H	DEREK LIEBHAUSER	2689 CTY II #12	12 UNIT APT HVAC	K-KELLY	$ 67,000.00	$ 1,133.40	
12/19/23	255-23-12B	KYLE MICK	9407 MEMORY	BASEMENT REMOD	SELF	$ 10,000.00	$ 185.92	
12/20/23	256-23-12H	NICK SCHMIDT	2521&2523 FAIRVIEW	NSFD HVAC	S&A PETERS	$ 20,000.00	$ 489.30	
12/20/23	257-23-12P	NICK SCHMIDT	2521&2523 FAIRVIEW	NSFD PLUMB	HANSEN PLUMB	$ 30,000.00	$ 489.30	
					TOTALS	**$ 1,710,377.00**	**$ 15,754.58**	
TOWN OF VINLAND PERMITS:								
					TOTALS	**$ -**	**$ -**	**$ -**
TOWN OF WINNECONNE PERMITS:								
12/20/23	149-23-12B	PETER GUCKENBERG	5672 SHUBERT	BASEMENT WALL REPAIR	AREA WATER PROOFING	$ 26,830.00	$ 50.00	$ 40.00
12/20/2023	150-23-12B	THAD HANKE	5925 VALENTINE	REROOF	BRH ENTERPRISES	$ 55,400.00	$ 50.00	$ 40.00
12/20/2023	151-23-12E	RON BECKER	957 E MAIN	SERVICE CHANGE	JP ELECTRIC	$ 2,000.00	$ 60.00	$ 48.00
					TOTALS	**$84,230.00**	**$160.00**	**$128.00**
TOWN OF WINCHESTER PERMITS								
					TOTALS	**$ -**	**$ -**	$ -
TOWN OF DALE PERMITS								
12/5/23	77-23-12B	CHRIS JOCH	N306 DEPOT	BASEMENT REMOD	SELF	$ 30,000.00	$ 288.50	$ 230.80
12/5/23	78-23-12E	CHRIS JOCH	N306 DEPOT	BASEMENT REMOD ELECT	RICK STEFFENS ELECT	$ 1,500.00	$ 106.55	$ 85.24
12/5/23	79-23-12E	JUSTIN DOEHLING	N836 RABBIT	GENERATOR INSTALL	ALANS ELECT	$ 12,815.00	$ 65.00	$ 52.00
12/19/23	80-23-12E	JON TAPPE	W9282 HUNTERS	BAESMENT REMOD GENERA	QUANTUM ELECT	$ 13,000.00	$ 117.00	$ 93.60
12/19/23	81-23-12B	FRED PREISLER	N2044 CTY T	POLE BUILDING	SELF	$ 11,500.00	$ 315.00	$ 252.00
					TOTALS	**$ 68,815.00**	**$ 892.05**	**$ 713.64**

YEAR TO DATE SUMMARY

TOWN	EST. PROJECT COST	PERMIT FEE	TOWN OF CLAYTON REVENUE	YEAR TO DATE TOTAL
Town of Clayton	$ 1,710,377.00	$ 15,754.58	$ 15,754.58	$ 120,261.45
Town of Vinland	$ -	$ -	$ -	$ 1,893.02
Town of Winneconne	$84,230.00	$160.00	$128.00	$ 18,179.53
Town of Winchester	$ -	$ -	$ -	$ 6,008.43
Town of Dale	$ 68,815.00	$ 892.05	$ 713.64	$ 10,237.17
Total	**$ 1,863,422.00**	**$ 16,806.63**	**$ 16,596.22**	**$ 156,579.59**
Full Burden Wage	$ 10,645.13			$ 117,439.95
Net Profit (Loss)	**$ 5,951.09**			**$ 39,139.64**