

**INTERMUNICIPAL REPORT JUNE 2024 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	BLDING INSPECTOR FEE	YEAR TO DATE TOTAL
<b>TOWN OF CLAYTON PERMITS:</b>													
6/5/2024	99-24-6P	TRAVIS PASCHEN	8453 WHISPERING MEADOWS	NSFD PLUMB	SBS PLUMB	\$ 35,000.00	\$ 461.52	\$369.22	Town of Clayton	\$ 2,232,387.00	\$ 23,309.74	\$ 18,647.79	\$ 54,140.70
6/5/2024	100-24-6H	RICK ENGEMAN	3116 BUTTERCUP	REPLACE A/C	BLACK-HAAK	\$ 6,000.00	\$ 75.00	\$60.00	Town of Winneconne	\$ 265,033.00	\$ 1,596.56	\$ 1,277.25	\$ 8,579.84
6/5/2024	101-24-6H	JEFF COULTHARD	3218 BREEZEWOOD	REPLACE A/C	BLACK-HAAK	\$ 5,000.00	\$ 75.00	\$60.00					
6/6/2024	102-24-6B	DENNIS THIEL BUILDERS	2665 LAWRENCE	NSFD	DENNIS THIEL BUILDERS	\$ 335,000.00	\$ 785.00	\$628.00					
6/6/2024	103-24-6B	DAVE KEBERLEIN	3166 LARSEN	DETACHED GARAGE	SELF	\$ 25,000.00	\$ 244.00	\$195.20	Full Burden Wage				\$ -
6/11/2024	104-24-6B	JASON NENONEN	9377 BROAD MEADOWS	NSFD	IKON CUSTOM HOMES	\$ 716,000.00	\$ 1,089.92	\$871.94					
6/12/2024	105-24-6E	TRAVIS PASCHEN	8453 WHISPERING MEADOWS	NSFD ELECT	TEAM SERVICES	\$ 34,700.00	\$ 461.52	\$369.22	<b>Net Profit (Loss)</b>	<b>\$ 19,925.04</b>			<b>\$ 62,720.54</b>
6/12/2024	106-24-6E	VANS REALTY	8364 ST NORBERTS	NSFD ELECT	QUANTUM ELECT	\$ 15,000.00	\$ 318.30	\$254.64					
6/12/2024	107-24-6P	PREMIER REAL EATATE	9119 N CLAYTON	WATER LINES FOR IRRIGATION	K KELLY	\$ 2,440.00	\$ 300.00	\$240.00					
6/12/2024	108-24-6H	JACOBS DESIGN	2601 & 2603 ST THOMAS	NSFD HVAC	HAAK HEATING	\$ 10,000.00	\$ 458.88	\$367.10					
6/12/2024	109-24-6H	VANS REALTY	8364 ST NORBERTS	NSFD HVAC	BLACK-HAAK	\$ 10,000.00	\$ 318.30	\$254.64					
6/12/2024	110-24-6P	VANS REALTY	8364 ST NORBERTS	NSFD PLUMB	TIM RAUSCH	\$ 12,000.00	\$ 318.30	\$254.64					
6/18/2024	111-24-6H	CLAYTON DEVELOPMENT	8437,8439,8441,8445,8447 MARLO	5 MULTI - FAMILY HVAC	K-KELLY INC	\$ 335,000.00	\$ 5,667.00	\$4,533.60					
6/18/2024	112-24-6P	CLAYTON DEVELOPMENT	8437,8439,8441,8445,8447 MARLO	5 MULTI - FAMILY PLUMB	K-KELLY INC	\$ 480,000.00	\$ 5,667.00	\$4,533.60					
6/18/2024	113-24-6E	CLAYTON DEVELOPMENT	8437,8439,8441,8554,8447, MARLO	5 MULTI - FAMILY ELECT	LEE MECHANICAL	\$ 160,000.00	\$ 5,667.00	\$4,533.60					
6/19/2024	114-24-6B	MIKE ZERNZACH	9086 OAKWOOD	DETACHED GARAGE	SELF	\$ 15,000.00	\$ 169.12	\$135.30					
6/24/2024	115-24-6E	LUEBKE ACRES	3905 CTY II #1	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/24/2024	116-24-6E	LUEBKE ACRES	3905 CTY II #3	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/24/2024	117-24-6E	LUEBKE ACRES	3905 CTY II #5	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/24/2024	118-24-6E	LUEBKE ACRES	3905 CTY II #7	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/24/2024	119-24-6E	LUEBKE ACRES	3905 CTY II #9	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/24/2024	120-24-6E	LUEBKE ACRES	3905 CTY II #11	SERVICE	MR TEAS	\$ 800.00	\$ 100.00	\$80.00					
6/26/2024	121-24-6P	JACOBS DESIGN	2601 & 2603 ST THOMAS	NSFD PLUMB	WATTERS PLUMB	\$ 25,548.00	\$ 458.88	\$367.10					
6/26/2024	122-24-6E	STEVEN SELJAN	8393 MOESER	GENERATOR INSTALL	ALANS ELECT	\$ 1,500.00	\$ 100.00	\$80.00					
6/26/2024	123-24-6H	JANICE LAMAIDE	7524 CTY T	REPLACE A/C	MODERN SHEET METAL	\$ 4,399.00	\$ 75.00	\$60.00					
								\$0.00					
					<b>TOTALS</b>	<b>\$ 2,232,387.00</b>	<b>\$ 23,309.74</b>	<b>\$ 18,647.79</b>					
<b>TOWN OF WINNECONNE PERMITS:</b>													
6/5/2024	51-24-6B	JAMIE PRANGE	5927 OAK	SIDING	SELF	\$ 6,000.00	\$ 50.00	\$ 40.00					
6/5/2024	52-24-6H	PAMELA JACOBSON	7092 JACOBSON	REPLACE A/C	BLACK-HAAK	\$ 4,000.00	\$ 40.00	\$ 32.00					
6/5/2024	53-24-6H	STEVE JOHNSON	6739 OLEN TR	REPLACE A/C	MODERN SHEET METAL	\$ 4,599.00	\$ 40.00	\$ 32.00					
6/13/2024	54-24-6B	GAY ANDERSON	5382 CTY G	ADDN	GRACE VALLEY BUILDERS	\$ 50,000.00	\$ 130.20	\$ 104.16					
6/13/2024	55-24-6E	GAY ANDERSON	5382 CTY G	ADDN ELECT	GRACE VALLEY BUILDERS	\$ 1,500.00	\$ 115.56	\$ 92.45					
6/17/2024	56-24-6E	ROD STOFFEL	7219 CLARKS PT	SERVICE	FOLSKE ELECT	\$ 9,475.00	\$ 60.00	\$ 48.00					
6/17/2024	57-24-6B	ED DOMBROWSKI	6075 NAPLES	REROOF	ALL-AMERICAN CONST	\$ 15,000.00		\$ -					
6/17/2024	58-24-6B	ROY BESCH	6709 WHITETAIL	REMOD	SELF	\$ 10,000.00	\$ 80.00	\$ 64.00					
6/17/2024	59-24-6E	ROY BESCH	6709 WHITETAIL	ELECT REMOD	BUSS ELECT	\$ 1,397.00	\$ 45.00	\$ 36.00					
6/17/2024	60-24-6B	MIKE STOPAR	7174 LA BELLE	REMOD	LONGWORTH CONST	\$ 10,000.00	\$ 160.00	\$ 128.00					
6/19/2024	61-24-6B	JEREMY MISCHKA	5171 N HARBOR	KITCHEN REMOD	DUFEK CONST	\$ 50,000.00	\$ 277.50	\$ 222.00					
6/19/2024	62-24-6P	VICKIE WOLOSEK	7102 SHORELINE	REPLACE WATER HEATER	INTEGRITY PLUMB	\$ 1,478.00	\$ 45.00	\$ 36.00					
6/26/2024	63-24-6B	CHRISTINA MILLARD	5811 CTY S	BASEMENT REMOD	PRECISION XTERIORS	\$ 35,000.00	\$ 121.00	\$ 96.80					
6/26/2024	64-24-6E	CHRISTINA MILLARD	5811 CTY S	BASEMENT REMOD ELECT	PRECISION XTERIORS	\$ 12,000.00	\$ 57.30	\$ 45.84					
6/26/2024	65-24-6P	CHRISTINA MILLARD	5811 CTY S	BASEMENT REMOD PLUMB	PRECISION XTERIORS	\$ 12,000.00	\$ 57.30	\$ 45.84					
6/26/2024	66-24-6E	ROBERTA MOWREY	5061 RIVERMOOR	GENERATOR INSTALL	FOLSKE ELECT	\$ 12,584.00	\$ 60.00	\$ 48.00					
6/24/2024	67-24-6E	TOM STARK	6473 PAULSON	NSFD ELECT	MK ELECT	\$ 30,000.00	\$ 257.70	\$ 206.16					
								\$ -					
					<b>TOTALS</b>	<b>\$ 265,033.00</b>	<b>\$ 1,596.56</b>	<b>\$ 1,277.25</b>					