

2021 Building Permit Issued - City of Milton																							
Date	#	Address	Single Family		Multi Family		Residential		Commercial/Industrial		Remodel Description	Contractor	Rec. #	Bldg. Permit Fee	Elec. Permit Fee	Plmb. Permit Fee	HVAC Permit Fee	Occ/Drive Permit Fee	Remote Meter	Meter Horn	Sewer Connectn.	Total Permit Fees	
			Valuation (New)	# of Unt	Valuation (New)	# of Unt	Remodel Valuation	Public Auth Valuation	# of Unt														
January																							
1/5/2021	1020	Sue Ln					\$ 700				Electrical Permit - Adding Outlets	Owner	14.001214		\$ 55.00							\$ 55.00	
1/6/2021	911	W Madisen Ave					\$ 2,000				Electrical Permit - Fans	Agsun Corporation	14.001215	\$ 55.00								\$ 55.00	
1/13/2021	616	Gateway Dr							\$ 6,000		Sign permit - Franks Beverage	JNB Signs	14.001216	\$ 55.00								\$ 55.00	
1/13/2021	34	W St Mary St					\$ 2,650				Electrical Permit - Remodel	Dave Schywinck Enterprises	14.001217		\$ 55.00							\$ 55.00	
1/19/2021	106	W St Mary St					\$ 5,340				Building Permit - Egress Window	EZ Egress Windows	14.001218	\$ 55.00								\$ 55.00	
1/22/2021	119	E Gailen Ln					\$ 15,000				Building Permit - Basement Remodel	Owner	14.001219	\$ 55.00	\$ 55.00	\$ 55.00						\$ 165.00	
1/22/2021	1474	Putman					\$ 82,000				Commercial Construction	Penn Color		\$ 584.00								\$ 584.44	
1/25/2021	448	E High St							\$ 8,191		Sign Permit - MHS	Poblocki Sign Co	14.001221	\$ 55.00								\$ 55.00	
1/26/2021	384	N Pheasant Ridge					\$ 2,000				Building Permit - Basement Remodel	Owner	14.001222	\$ 55.00								\$ 55.00	
January Totals			\$ -	0	\$ -	0	\$ 109,690	\$ 14,191	0					\$ 859.00	\$ 220.00	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,134.00	
February																							
2/1/2021	1474	Putman Pkwy							\$ 82,000		Building Permit - Penn Color Internal Build Out	Construction Options	14.001223	\$ 173.00	\$ 184.00	\$ 115.00						\$ 112.44	\$ 584.44
2/1/2021	34	W St Mary St					\$ 2,000				Plumbing Permit - Bathroom Remodel	Lloyd's Plumbing & Heatign Corp	14.001224			\$ 55.00					\$ 224.88	\$ 279.88	
2/1/2021	646	College St					\$ 500				Electrical Permit - Service	Jacob Mathews	14.001227		\$ 55.00							\$ 55.00	
2/11/2021	310	Sunnyside Dr							\$ 300,000	1	Buiding Permit - KT Enterprises Storage Units	J. Becker Construction/Frank Electric	14.001232	\$ 1,421.00	\$ 184.00							\$ 1,605.00	
2/11/2021	621	Rivendell Dr					\$ 5,386				HVAC Permit - Furnace	24 Hor Home Comfort Svcs	14.001233				\$ 55.00					\$ 55.00	
2/16/2021	610	Skyview Dr					\$ 15,098				Building and Electric Permits - Solar Install	Freedom Forever WI LLC	14.001235	\$ 70.00	\$ 55.00							\$ 125.00	
2/23/2021	736	Ansley Ave					\$ 5,000				Electrical Permit - Rewire	Clarke Electric	14.001237	\$ 79.75								\$ 79.75	
2/24/2021	1115	Sue Lane					\$ 5,274				Building Permit - Egress Window	Badger Basement Systems	14.001238	\$ 55.00								\$ 55.00	
February Totals			\$ -	0	\$ -	0	\$ 33,258	\$ 382,000	1					\$ 1,719.00	\$ 557.75	\$ 170.00	\$ 55.00	\$ -	\$ -	\$ -	\$ 337.32	\$ 2,839.07	
March																							
3/3/2021	384	N Pheasant Ridge					\$ 3,500				Electical Permit - Basement Remodel	American Power	14.001244		\$ 55.00							\$ 55.00	
3/3/2021	301	Elm St					\$ 10,000				Building and Electrical Permits-Addition	Owner	14.001241	\$ 55.00	\$ 22.00							\$ 77.00	
3/9/2021	903	Rainbow Dr					\$ 3,200				Plumbing Permit - Bathroom	PCI Plumbing Corp	14.001247	\$ 55.00	\$ 55.00	\$ 55.00					\$ 262.36	\$ 427.36	
3/9/2021	625	St Johns Ave					\$ 60,000				Building Permit - Garage Addition	Sockness Builders	14.001248	\$ 55.00								\$ 55.00	
3/15/2021	535	Parkview Dr					\$ 6,000				Building Permit - Deck	Roberts Home Improvement	3.085804	\$ 55.00								\$ 55.00	
3/15/2021	414	Rogers St					\$ 1,400				HVAC Permit - Furnace	RA Heating & Cooling Inc	3.085805				\$ 55.00					\$ 55.00	
3/15/2021	110	Dairyland Dr					\$ 2,500				Electrical Permit - Service	No Shorts Electric LLC\	3.085806		\$ 55.00							\$ 55.00	
3/15/2021	106	W St Mary St					\$ 100				Electrical Permit - Service	Owner - Outlet, Fan, Swich	3.085808		\$ 55.00							\$ 55.00	
3/17/2021	22	Windsor Ct					\$ 6,445				HVAC Permit - Furnace	24 Hour Home Comfort Svcs	3.085807				\$ 55.00					\$ 55.00	
3/17/2021	106	W St Mary St					\$ 400				Building Permit - Basement Bathroom	Owner	3.085808	\$ 55.00								\$ 55.00	
3/18/2021	248	Wildfire Ln					\$ 5,000				Plumbing Permit - Bath Remodel	PCI Plumbing Corp	14.001250			\$ 60.00						\$ 60.00	
3/18/2021	645	College St							\$ 2,500		Commercial Electric	TLC Restorations			\$ 184.00							\$ 184.00	
3/19/2021	965	Rainbow Dr					\$ 5,820				Building Permit - Shed	Owner	3.085860	\$ 55.00								\$ 55.00	
3/23/2021	304	fs					\$ 500				Plumbing Permit - 1/2 Bath	Owner	14.001248			\$ 55.00					\$ 187.40	\$ 242.40	
3/24/2021	736	Capman St					\$ 3,800				Building Permit - Shed	Owner	14.001251	\$ 55.00								\$ 55.00	
3/24/2021	645	College St							\$ 2,500		Electrical Permit - Service	American Power	13.004850		\$ 55.00							\$ 55.00	
3/25/2021	106	W St Mary St					\$ 2,000				Plumbing Permit - Basement Bathroom	John Glick	14.001252			\$ 55.00					\$ 262.36	\$ 317.36	
3/28/2021	353	S John Paul Rd					\$ 1,000				Sign Permit - Lukas Storage LLC	Owner	14.001253	\$ 55.00								\$ 55.00	
3/31/2021	24	W Gailen Ln					\$ 16,480				Building Permit - Deck	Rock County Fence & Deck	14.001256	\$ 55.00								\$ 55.00	
March Totals			\$ -	0	\$ -	0	\$ 128,145	\$ 5,000	0					\$ 495.00	\$ 481.00	\$ 225.00	\$ 110.00	\$ -	\$ -	\$ -	\$ 712.12	\$ 2,023.12	
April																							
4/4/2021	132	N Janesville St					\$ 11,500				Building Permit - Garage	Owner	14.001259	\$ 55.00								\$ 55.00	
4/4/2021	217	Golden Lane					\$ 15,000				Building Permit - Bathroom Addition	Stearns Construction	14.001263	\$ 55.00	\$ 55.00	55					\$ 299.34	\$ 464.34	
4/4/2021	47	E Gailen Ln					\$ 7,000				Building Permit - Deck	Owner	14.001267	\$ 55.00								\$ 55.00	
4/13/2021	41	W High St					\$ 15,000				Building and Elec Permits - Basement Remodel	Rick Lewin/TJ Getz Elec	14.001276	\$ 55.00	\$ 55.00							\$ 110.00	
4/19/2021	120	First Ln							\$ 1,000		Sign Permit - Lukas Storage LLC	Owner	14.001281	\$ 55.00								\$ 55.00	
4/20/2021	32	Wallace Way					\$ 12,000				Building Permit - Remodel	Owner	14.001282	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00					\$ 220.00	
4/13/2021	252	E High St					\$ 4,472				HVAC Permit - Air Con	24 Hour Home Comfort Svcs	14.001365				\$ 55.00					\$ 55.00	
4/13/2021	520	Greenman St					\$ 5,505				HVAC Permit - Air Con	24 Hour Home Comfort Svcs	14.001365				\$ 55.00					\$ 55.00	
4/13/2021	731	Rivendell De					\$ 4,154				HVAC Permit - Air Con	24 Hour Home Comfort Svcs	14.001365				\$ 55.00					\$ 55.00	
4/13/2021	160	E Madison Ave					\$ 1,100				Pool Permit - Above Ground	Owner	14.001366	\$ 55.00								\$ 55.00	
4/22/2021	313	Northside Dr					\$ 1,150				Electrical Permit - Hot Tub	Allied Home Office	14.001283		\$ 55.00							\$ 55.00	
4/27/2021	965	Rainbow Dr					\$ 20,000				Building Permit - Deck	Owner	14.001284	\$ 55.00								\$ 55.00	
4/27/2021	16	E Evergreen Ln					\$ 6,200				HVAC Permit - Furnace and Air Con	24 Hour Home Comfort Svcs	14.001285				\$ 55.00					\$ 55.00	
4/29/2021	1023	Sunset Dr					\$ 7,600				HVAC Permit - Furnace and Air Con	24 Hour Home Comfort Svcs	14.001287				\$ 55.00					\$ 55.00	
4/30/2021	469-474	Sandalwood Ct					\$ 200,000	2			Building Permit - New Duplex	David & Goliath Inc	14.001288	\$ 768.40	\$ 198.95	\$ 313.00	\$ 80.00			\$ 350.00	\$ 156.00	\$ 1,799.04	\$ 3,665.39
April Totals			\$ -	0	\$ 200,000	2	\$ 110,681	\$ 1,000	0					\$ 1,208.40	\$ 418.95	\$ 423.00	\$ 410.00	\$ -	\$ 350.00	\$ 156.00	\$ 2,098.38	\$ 5,064.73	
May																							
5/5/2021	2	E Madison Ave					\$ -				Plumbing Permit - Irrigation and Outdoor Meter	Edgerton Plumbing	14.001290			\$ 55.00				\$ 175.00	\$ 78.00	\$ 308.00	
5/5/2021	388	E Sunset Dr					\$ 500				Building Permit - Shed	Owner	14.001293	\$ 55.00								\$ 55.00	
5/5/2021	625	St Johns Ave					\$ 500				Electrical Permit - Garage	Kenyon Electric	14.001292		\$ 55.00							\$ 55.00	
5/6/2021	903	Rainbow					\$ 500				Electrical Permit - Kitchen	Phil Murphy	14.001295		\$ 55.00							\$ 55.00	
5/12/2021	112	W Madison Ave					\$ 35,000				Building Permit - Remodel	Owner	14.001297	\$ 55.00	\$ 81.95	\$ 70.00					\$ 187.40	\$ 394.35	
5/14/2021	181	Badger Ln					\$ 27,699				Building Permit - Deck	Tundraland	14.001298	\$ 55.00								\$ 55.00	
5/18/2021	388	Northside Dr					\$ 1,500				Building Permit - Basement Walls	Owner	14.001303	\$ 55.00								\$ 55.00	

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Date	#	Address	Single Family		Multi Family		Residential	Commercial/Industrial		Remodel Description	Contractor	Rec. #	Bldg.	Elec.	Plmb.	HVAC	Occ/Drive	Remete	Meter	Sewer	Total
			Valuation (New)	# of Unt	Valuation (New)	# of Unt	Remodel Valuation	Public Auth Valuation	# of Unt				Permit Fee	Permit Fee	Permit Fee	Permit Fee	Permit Fee	Meter	Horn	Connectn.	Permit Fees
June																					
6/1/2021	219-221	Rogers St					\$ 8,000			Building Permit - Deck	Owner	14.001317	\$ 55.00								\$ 55.00
6/2/2021	201	S Janesville St						\$ 31,450		HVAC Permit - Roof Top Unit	Tricor	14.001318				\$ 115.00					\$ 115.00
6/2/2021	423	Woodcrest Ln					\$ 1,500			Electrical Permit - Outlets and Fan	Integrity Electric	14.001321		\$ 55.00							\$ 55.00
6/3/2021	1012	Dickhoff Dr					\$ 4,400			HVAC Permit - Air Con	24 Hour Home Comfort Svcs	14.001323				\$ 55.00					\$ 55.00
6/4/2021	651	Hilltop Dr					\$ 4,525			Building Permit - Egress Window	Fry Otter Basement Repair	14.001325	\$ 55.00								\$ 55.00
6/9/2021	411	Crandall St					\$ 6,120			HVAC Permit - Air Con	24 Hour Home Comfort Svcs	14.001329				\$ 55.00					\$ 55.00
6/15/2021	1251	Arthur Dr						\$ 33,000		Sign Permit - B&J Storage	JNB Signs Inc	14.001340	\$ 55.00								\$ 55.00
6/16/2021	301	S High St						\$ 3,888		Temporary Electric	Milton School District			\$ 176.00							\$ 176.00
6/17/2021	650	College St						\$ 500		Sign Permit - Hattie & Elsie	Owner	14.001343	\$ 55.00								\$ 55.00
6/21/2021	505	E St Mary St					\$ 3,000			Building Permit - Porch Repair	Owner	14.001345	\$ 55.00								\$ 55.00
6/21/2021	1126	Brown Dr					\$ 2,886			HVAC Permit - Furnace	Lloyd's Plumbing & Heating Corp	14.001346				\$ 55.00					\$ 55.00
6/24/2021	814	Parkview Dr						\$ 10,000		Building Permit - Accident Repairs	Superior Homestead LLC	14.001349	\$ 55.00								\$ 55.00
6/28/2021	705	Hilltop Dr					\$ 4,500			HVAC permit - Furnace	24 Hour Home Comfort Svcs	14.001353				\$ 55.00					\$ 55.00
6/30/2021	41	E Madison Ave					\$ 5,255			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	209	Babcock St					\$ 2,450			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	210	N Clear Lake Ave					\$ 2,950			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	330	S Janesville St					\$ 4,875			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	419	Plumb St					\$ 4,750			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	516	E Madison Ave					\$ 4,100			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	602	Parkview Dr					\$ 4,900			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	603	Greenman St					\$ 3,500			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	632	E High St					\$ 3,450			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	720	Parkview Dr					\$ 4,975			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
6/30/2021	903	E High St					\$ 3,855			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357		\$ 55.00							\$ 55.00
June Totals			\$ -	0	\$ -	0	\$ 79,991	\$ 78,838	0				\$ 330.00	\$ 231.00	\$ 605.00	\$ 335.00	\$ -	\$ -	\$ -	\$ -	\$ 1,501.00
July																					
7/1/2021	939	E Storrs Lake Rd						\$ 1,000		Plumbing Permit - Exempt Meter	PCI Plumbing	14.001359			\$ 55.00			\$ 175.00	\$ 78.00		\$ 308.00
7/6/2021	203	Dunn St					\$ 3,945			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001357			\$ 55.00						\$ 55.00
7/7/2021	915	Hilltop Dr					\$ 122			Plumbing Permit - Washing Machine	Lloyd's Plumbing & heating	001361/14001373			\$ 55.00				\$ 112.44		\$ 167.44
7/7/2021	28	N Janesville St					\$ 1,500			Electrical Permit - Wire Addition and Outlets	Owner	14.001362		\$ 55.00							\$ 55.00
7/12/2021	111	Parkview Dr					\$ 4,950			Plumbing Permit - LSL Program Lateral Replacen	Janesville Plumbing	14.001364			\$ 55.00						\$ 55.00
7/14/2021	414	Columbus St					\$ 4,850			Plumbing Permit - LSL Program Lateral Replacen	Janesville Plumbing	14.001367			\$ 55.00			\$ 95.00			\$ 150.00
7/26/2021	37	W Gailen Lane					\$ 9,000			Building Permit-Deck	CK Builders	14.001377	\$ 55.00								\$ 55.00
7/27/2021	518	College St					\$ 2,000			Building Permit-Deck	Owner	14.001380	\$ 55.00								\$ 55.00
7/30/2021	618	Greenman St					\$ 5,775			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	317	Plumb St					\$ 3,855			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	24	S. Clear Lake Ave.					\$ 4,875			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	641	Parkview Dr					\$ 6,850			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	313	Rogers St					\$ 6,250			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	632	Greenman St					\$ 3,750			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	932	E. High St					\$ 4,855			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	731	Crandall St					\$ 3,850			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	442	E Madison Ave					\$ 5,975			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	510	E. High St					\$ 8,150			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/30/2021	705	Janesville St						\$ 10,000		Commercial Alteration	Owner		\$ 584.44								\$ 584.44
7/30/2021	974	E. High St.					\$ 3,945			Plumbing Permit - LSL Program Lateral Replacen	G Fox & Son	14.001381			\$ 55.00						\$ 55.00
7/26/2021	1019	Brown Dr					\$ 3,048			HVAC Permit - Air Con	R.A. Heating & A/C Inc	12.011285				\$ 55.00					\$ 55.00
July Totals			\$ -	0	\$ -	0	\$ 87,545	\$ 11,000	0				\$ 694.44	\$ 55.00	\$ 880.00	\$ 55.00	\$ -	\$ 175.00	\$ 173.00	\$ 112.44	\$ 2,144.88
August																					
8/2/2021	221	Vincent St					\$ 3,000			Electric Service	Owner			\$ 138.50							\$ 138.50
8/4/2021	419	E. Madison Ave					\$ 5,512.50			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	14.001387			\$ 55.00			\$ 78.00			\$ 133.00
8/4/2021	307	Plumb St.					\$ 8,000			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	14.001387			\$ 55.00			\$ 78.00			\$ 133.00
8/4/2021	606	Greenman St					\$ 4,836			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	14.001387			\$ 55.00				\$ 40.00		\$ 95.00
8/4/2021	631	College St					\$ 9,378			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	14.001387			\$ 55.00			\$ 78.00			\$ 133.00
8/4/2021	512	College St					\$ 5,401			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	14.001387			\$ 55.00			\$ 78.00			\$ 133.00
8/9/2021	303	Vincent St						\$ 250,000		Commercial Construction	Evonik		\$ 357.00								\$ 357.00
8/9/2021	129	S Clear Lake Ave					\$ 5,600			Basement Egress Window	Owner		\$ 134.00								\$ 134.00
8/13/2021	638	E. High St					\$ 3,850			Plumbing Permit - LSL Program Lateral Replacen	S & S Plumbing	14.001392			\$ 55.00						\$ 55.00
8/13/2021	605	College St					\$ 4,250			Plumbing Permit - LSL Program Lateral Replacen	S & S Plumbing	14.001392			\$ 55.00						\$ 55.00
8/13/2021	343	Rogers St					\$ 4,250			Plumbing Permit - LSL Program Lateral Replacen	S & S Plumbing	14.001392			\$ 55.00						\$ 55.00
8/13/2021	326	College St					\$ 4,250			Plumbing Permit - LSL Program Lateral Replacen	S & S Plumbing	14.001392			\$ 55.00						\$ 55.00
8/13/2021	715	W. Madison Ave					\$ 4,250			Plumbing Permit - LSL Program Lateral Replacen	S & S Plumbing	14.001392			\$ 55.00						\$ 55.00
8/13/2021	603	W. Madison Ave						\$ 24,900		Petroleum Work	Kwik Trip		\$ 175.00								\$ 175.00
8/17/2021	411	E Madison Ave					\$ 5,400			Plumbing Permit - LSL Program Lateral Replacen	Lloyd's Plumbing & Heating	3.086555			\$ 55.00						\$ 55.00
8/18/2021	331	N. Janesville St					\$ 5,000			Plumbing Permit - Sewer Line Hookup	Collins Sanitary	12.011459			\$ 55.00				\$ 712.12		\$ 767.12
8/18/2021	341	N. Clear Lake Dr					\$ 80,000			In Ground											

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			Valuation (New)	# of Unt	Valuation (New)	# of Unt	Remodel Valuation	Public Auth Valuation	# of Unt	Permit Fee				Permit Fee	Permit Fee	Permit Fee	Permit Fee	Meter	Horn	Connectn.	Permit Fees	
11/15/2021	960	E High St					\$ 6,233				New Lateral	Owner		\$ 133.00								\$ 133.00
11/17/2021	167	Romar Dr					\$ -				Add A Salon Chair to Home	Owner		\$ 383.00								\$ 383.00
11/17/2021	350	Rogers St					\$ 4,200				New Water Lateral	Owner		\$ 55.00								\$ 55.00
11/19/2021	100	Division St					\$ 4,250				New Water Lateral	Owner		\$ 55.00								\$ 55.00
11/19/2021	702	E Madison Ave					\$ 15,000				Building Repair	Owner		\$ 357.00								\$ 357.00
11/29/2021	124	N Clear Lake Ave					\$ 4,200				New Water Lateral	Owner		\$ 55.00								\$ 55.00
November Totals			\$ -	0	\$ -	0	\$ 85,073	\$ 27,004,500	0					\$ 1,704.00	\$ 144.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,298.00
December																						
12/1/2021	710	Capman St					\$ 28,500				Solar	Owner		\$ 144.00								\$ 144.00
12/1/2021	35	E Madison Ave					\$ 1,000				Electric	Owner		\$ 144.00								\$ 144.00
12/1/2021	513	Vernal Ave					\$ 14,880				Electric	Owner		\$ 184.00								\$ 184.00
12/1/2021	119	Division St					\$ -				New Water Lateral	Owner		\$ 55.00								\$ 55.00
12/6/2021	505	E St Mary St					\$ 5,992				HVAC	Owner		\$ 110.00								\$ 110.00
12/6/2021	1225	Woodland Dr					\$ 6,500				HVAC	Owner		\$ 110.00								\$ 110.00
12/6/2021	940	High St					\$ 4,150				Lead Service	Owner		\$ 110.00								\$ 110.00
12/6/2021	349	Rogers St					\$ 4,150				Lead Service	Owner		\$ 110.00								\$ 110.00
12/8/2021	1061	E Bowers Lake Rd					\$ -				Kitchen Remodel	Owner		\$ 388.00								\$ 388.00
12/10/2021	941	E Bowers Lake Rd					\$ 32,000				Bathroom Remodel	Owner		\$ 388.00								\$ 388.00
12/13/2021	39	E High St					\$ 4,976				Replace Air Handler	Owner		\$ 110.00								\$ 110.00
12/13/2021	513	Vernal Ave					\$ 28,275				Replace 2 Furnaces & ACs	Owner		\$ 230.00								\$ 230.00
12/15/2021	645	College St					\$ 800				Replace Building Drain	TLC Restoration		\$ 115.00								\$ 115.00
12/15/2021	602	E Madison St			\$ 380,000	2					DUPLEX	Dan Halbach		\$ 3,815.32								\$ 3,815.32
12/20/2021	367	Vincent St						\$ 35,000			Comm. Electrical For Tower	ACT		\$ 184.00								\$ 184.00
December Totals			\$ -	0	\$ 380,000	2	\$ 102,723	\$ 35,000	0					\$ -	\$ 6,197.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,197.32
SUBTOTALS FOR MONTH OF:													Grand Totals									
JANUARY			\$ -	0	\$ -	0	\$ 109,690	\$ 14,191	0	\$ 123,881				\$ 859.00	\$ 220.00	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,134.00
FEBRUARY			\$ -	0	\$ -	0	\$ 33,258	\$ 382,000	1	\$ 415,258				\$ 1,719.00	\$ 557.75	\$ 170.00	\$ 55.00	\$ -	\$ -	\$ -	\$ 337.32	\$ 2,839.07
MARCH			\$ -	0	\$ -	0	\$ 128,145	\$ 5,000	0	\$ 133,145				\$ 495.00	\$ 481.00	\$ 225.00	\$ 110.00	\$ -	\$ -	\$ -	\$ 712.12	\$ 2,023.12
APRIL			\$ -	0	\$ 200,000	2	\$ 110,681	\$ 1,000	0	\$ 311,681				\$ 1,208.40	\$ 418.95	\$ 423.00	\$ 410.00	\$ -	\$ 350.00	\$ 156.00	\$ 2,098.38	\$ 5,064.73
MAY			\$ -	0	\$ -	0	\$ 153,096	\$ -	0	\$ 153,096				\$ 815.60	\$ 356.95	\$ 125.00	\$ 110.00	\$ -	\$ 175.00	\$ 78.00	\$ 187.40	\$ 1,847.95
JUNE			\$ -	0	\$ -	0	\$ 79,991	\$ 78,838	0	\$ 158,829				\$ 330.00	\$ 231.00	\$ 605.00	\$ 335.00	\$ -	\$ -	\$ -	\$ -	\$ 1,501.00
JULY			\$ -	0	\$ -	0	\$ 87,545	\$ 11,000	0	\$ 98,545				\$ 694.44	\$ 55.00	\$ 880.00	\$ 55.00	\$ -	\$ 175.00	\$ 173.00	\$ 112.44	\$ 2,144.88
AUGUST			\$ -	0	\$ -	0	\$ 291,674	\$ 489,900	0	\$ 781,574				\$ 1,834.00	\$ 322.50	\$ 1,172.00	\$ 900.00	\$ -	\$ -	\$ 312.00	\$ 752.12	\$ 5,292.62
SEPTEMBER			\$ -	0	\$ -	0	\$ 182,835	\$ 22,000	0	\$ 204,835				\$ 1,237.33	\$ 646.00	\$ 864.50	\$ 220.00	\$ -	\$ -	\$ 390.00	\$ 40.00	\$ 3,397.83
OCTOBER			\$ -	0	\$ -	0	\$ 157,220	\$ 893,880	0	\$ 1,051,100				\$ 2,951.40	\$ 586.00	\$ 893.20	\$ 335.00	\$ -	\$ -	\$ 78.00	\$ -	\$ 4,843.60
NOVEMBER			\$ -	0	\$ -	0	\$ 85,073	\$ 27,004,500	0	\$ 27,089,573				\$ 1,704.00	\$ 144.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,298.00
DECEMBER			\$ -	0	\$ 380,000	2	\$ 102,723	\$ 35,000	0	\$ 517,723				\$ -	\$ 6,197.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,197.32
Y-T-D TOTALS			\$ -	0	\$ 580,000	4	\$ 1,521,930	\$ 28,937,309	1	\$ 31,039,239				\$ 13,848.17	\$ 10,216.47	\$ 5,862.70	\$ 2,530.00	\$ -	\$ 700.00	\$ 1,187.00	\$ 4,239.78	\$ 38,584.12

This spreadsheet is used to track valuation changes and record data reported on several documents.

Brenda adds permits as they are sold and adds account numbers. She also scans the permits into her DPW computer. Periodically (approx once per month) she emails these to Accurate Appraisals (Brooklyn). Once sent to Accurate, she moves them from her computer to City Hall/DPW Permits/YYYY DPW Permit File.
City Hall forwards copies of Receipts to Brenda

Brenda updates receipt numbers with DPW (when one was issued) and City Hall Receipt numbers.

Recording the City Hall permit number is a cross check the money made it to city hall and that the permit is indeed on this list.