

VALUATION OF CONSTRUCTION PERMITTED IN MAY 2014

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
14-0098	05/01/14	RES	NELSON	LEE	DECK ADDITION	3753 ASPEN CT	\$1,500.00	\$40.00		
14-0100	05/02/14	RES	MERLI	PAUL & BETTY	REBUILD HOME	4618 LAKEHURST CIR	\$145,440.00	\$292.00		
14-0102	05/05/14	COM	MARINE CONCEPTS		CONSTRUCTION OF NEW BUILDING	501 42 HWY	\$200,000.00	\$1,635.09	\$2,424.30	\$1,848.80
14-0104	05/06/14	SIGN	CHILI'S GRILL		NEW SIGNAGE	3820 OSAGE BEACH PKWY		\$10.00		
14-0105	05/06/14	COM	KIRBY	RUTH	WALL ADDITION & DOOR	3797 OSAGE BEACH PKWY F5-6	\$1,668.00	\$120.00		
14-0107	05/12/14	SIGN	INTEGRITY DANCE & YOGA		NEW SIGNAGE	3797 OSAGE BEACH PKWY D2		\$10.00		
14-0110	05/12/14	RES	HINRICHS	MARC & KELL	DECK ADDITION	4512 DEER RUN DR	\$5,000.00	\$40.00		
14-0111	05/12/14	RES	O'TOOLE	NORMA	REPAIR/REPLACE EXISTING DECK	1249 WOODLAND SHORES	\$26,000.00	\$52.00		
14-0118	05/28/14	COM	LEIGH	SUNDAY	INTERIOR REMODEL	865 42 HWY	\$25,000.00	\$207.50		
TOTAL WARD 1							\$404,608.00	\$2,406.59	\$2,424.30	\$1,848.80
14-0101	05/05/14	COM	THE CHURCH AT OSAGE HILLS		ENTRANCE ADDITION	5237 OSAGE BEACH PKWY	\$107,000.00	\$822.50		
14-0103	05/06/14	RES	BERGMANIS	ALLETA	REPAIR & ADD ON TO EXISTING DECK	566 SLEEPY HOLLOW	\$20,000.00	\$40.00		
14-0106	05/09/14	RES	McFARLAND	RICKY	INSTALL 5/8" WATER METER	5279 MILODY LN				\$533.00
14-0109	05/12/14	COM	R P LUMBER		INSTALL SOLAR PANELS 25KW SOLAR SYSTEM	6208 FIRE STATION RD	\$30,000.00	\$245.00		
140119	05/29/14	COM	VIPER COMMUNICATIONS		REPAIR/REPLACE & UPDATE TO EXISTING MOUNT	5715 OSAGE BEACH PKWY	\$25,000.00	\$207.50		
TOTAL WARD 2							\$182,000.00	\$1,315.00	\$-	\$533.00
14-0099	05/01/14	RES	DEASON	BILLIE	ADD TO EXISTING DECK	977 POVERTY RD	\$1,500.00	\$40.00		
14-0108	05/12/14	RES	LABRUE	KYLE	CONSTRUCTION OF NEW HOME	4708 INLET LN	\$75,000.00	\$150.00	\$1,976.20	\$1,690.20
14-0112	05/19/14	COM	VOUDRIE	LES	ATTIC NON-COMBUSTIBLE STORAGE	5112 OSAGE BEACH PKWY #431	\$500.00	\$120.00		
14-0113	05/22/14	RES	KLEIN	CHRIS	REMODEL	5316 MARTZ DR	\$15,000.00	\$40.00		
14-0114	05/23/14	COM	PHOENIX ON THE WATER		REPAIR/REPLACE	758 MALIBU RD	\$42,542.35	\$342.50		
14-0115	05/27/14	COM	CATO		INTERIOR FINISH FOR NEW STORE	4645 OSAGE BEACK PKWY B & C	\$175,000.00	\$1,332.50		
14-0116	05/27/14	COM	GNC		INTERIOR FINISH FOR NEW STORE	4645 OSAGE BEACK PKWY D	\$32,000.00	\$260.00		
14-0117	05/28/14	RES	WESTHUSING	ANTHONY	CONSTRUCTION OF NEW DUPLEX	5200 & 5202 LITTLE SHIP DR	\$200,000.00	\$400.00	\$4,616.00	\$3,378.00
TOTAL WARD 3							\$541,542.35	\$2,685.00	\$6,592.20	\$5,068.20
TOTAL ALL WARDS							\$1,128,150.35	\$6,406.59	\$9,016.50	\$7,450.00
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	
TOTAL YEAR-TO-DATE							\$8,725,440.35	\$38,148.61	\$44,379.92	\$66,586.90

MAY 2013 COMPARISON

TOTAL ALL WARDS	\$4,839,942.31	\$21,191.50	\$2,477.40	\$1,804.48
TOTAL OUTSIDE CITY LIMITS				
TOTAL YEAR-TO-DATE	\$12,665,244.03	\$55,511.48	\$43,571.40	\$21,354.16

VALUATION OF CONSTRUCTION PERMITTED IN APRIL 2014

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1				
						TOTAL WARD 2	\$-	\$-	\$-	\$-
							\$-			
						TOTAL WARD 3	\$-	\$-	\$-	\$-
						TOTAL ALL WARDS				
						TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	
						TOTAL YEAR-TO-DATE				
						APRIL 2013 COMPARISON				
						TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60	
						TOTAL OUTSIDE CITY LIMITS				
						TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN MARCH 2014

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1				
						TOTAL WARD 2	\$-	\$-	\$-	\$-
							\$-			
						TOTAL WARD 3	\$-	\$-	\$-	\$-
						TOTAL ALL WARDS				
						TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	
						TOTAL YEAR-TO-DATE				
						MARCH 2013 COMPARISON				
						TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60	
						TOTAL OUTSIDE CITY LIMITS				
						TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN FEBRUARY 2014

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1				
						TOTAL WARD 2	\$-	\$-	\$-	\$-
							\$-			
						TOTAL WARD 3	\$-	\$-	\$-	\$-
						TOTAL ALL WARDS				
						TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	
						TOTAL YEAR-TO-DATE				
						SEPTEMBER 2012 COMPARISON				
						TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60	
						TOTAL OUTSIDE CITY LIMITS				
						TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN JANUARY 2014

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1				
						TOTAL WARD 2	\$-	\$-	\$-	\$-
							\$-			
						TOTAL WARD 3	\$-	\$-	\$-	\$-
						TOTAL ALL WARDS				
						TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	
						TOTAL YEAR-TO-DATE				
						SEPTEMBER 2012 COMPARISON				
						TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60	
						TOTAL OUTSIDE CITY LIMITS				
						TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN DECEMBER 2013	
--	--

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1				
						TOTAL WARD 2	\$-	\$-	\$-	\$-
							\$-			
						TOTAL WARD 3	\$-	\$-	\$-	\$-
						TOTAL ALL WARDS				
						TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	
						TOTAL YEAR-TO-DATE				
						SEPTEMBER 2012 COMPARISON				
						TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60	
						TOTAL OUTSIDE CITY LIMITS				
						TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN NOVEMBER 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132203	11/04/13	COM	GOLDEN RULE INSURANCE INC		ADDITION & INTERIOR REMODEL	4065 OSAGE BEACH PKWY	\$160,000.00	\$1,220.00		
132204	11/06/13	RES	BESS	THOMAS	INSTALL PATIO COVERS TO EXISTING DECKS	1261 AMY LN	\$7,000.00	\$40.00		
TOTAL WARD 1										
TOTAL WARD 2							\$-	\$-	\$-	\$-
							\$-			
TOTAL WARD 3							\$-	\$-	\$-	\$-
TOTAL ALL WARDS										
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	
TOTAL YEAR-TO-DATE										
NOVEMBER 2012 COMPARISON										
TOTAL ALL WARDS							\$649,170.00	\$4,207.00	\$300.00	
TOTAL OUTSIDE CITY LIMITS										
TOTAL YEAR-TO-DATE							\$16,232,163.47	\$63,457.84	\$29,163.80	\$49,763.90

VALUATION OF CONSTRUCTION PERMITTED IN OCTOBER 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132182	10/02/13	COM	AVE-LALLEMANT	TED	BATHROOM ADDITION	1083 BLUFF DR	\$2,000.00	\$120.00		
TOTAL WARD 1										
TOTAL WARD 2							\$-	\$-	\$-	\$-
							\$-			
TOTAL WARD 3							\$-	\$-	\$-	\$-
TOTAL ALL WARDS										
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	
TOTAL YEAR-TO-DATE										
SEPTEMBER 2012 COMPARISON										
TOTAL ALL WARDS							\$545,210.00	\$1,601.36	\$4,422.60	
TOTAL OUTSIDE CITY LIMITS										
TOTAL YEAR-TO-DATE							\$15,561,893.47	\$58,514.24	\$28,526.60	

VALUATION OF CONSTRUCTION PERMITTED IN SEPTEMBER 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
							TOTAL WARD 1			
							TOTAL WARD 2	\$-	\$-	\$-
132157	09/03/13	RES	VAN DUSEN	WILLIAM	REPAIR WATERLINE	1135 EXPLORER CT				\$12.00
							\$-			
							TOTAL WARD 3	\$-	\$-	\$12.00
							TOTAL ALL WARDS			
							TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-
							TOTAL YEAR-TO-DATE			
							SEPTEMBER 2012 COMPARISON			
							TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60
							TOTAL OUTSIDE CITY LIMITS			
							TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60

VALUATION OF CONSTRUCTION PERMITTED IN AUGUST 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132137	08/01/13	RES	LABRUE	KYLE	CONSTRUCTION OF NEW HOME	4675 HARBOR HEIGHTS LN	\$90,000.00	\$180.00	\$1,943.00	\$1,686.60
132138	08/05/13	RES	OTTE	EDWARD	FINISH DECK, STAIRS, & LANDING	3987 AVER RD	\$500.00	\$40.00		
132140	08/05/13	SIGN	WILLIAMS	GENE	NEW SIGNAGE FOR AT&T	4001 OSAGE BEACH PKWY		\$10.00		
132144	08/12/13	COM	BOB EVANS RESTURANT		REMODEL	4325 OSAGE BEACH PKWY	\$65,000.00	\$507.50		
132145	08/12/13	SIGN	CASH 4 U		RELOCATE SIGN	3645 OSAGE BEACH PKWY		\$10.00		
132148	08/13/13	COM	GREAT SOUTHERN BANK		REMODEL	4571 OSAGE BEACH PKWY	\$21,250.00	\$185.00		
132149	08/16/13	COM	AT&T		ADD AT&T LTE TO EXISTING TOWER	1170 BLUFF DR	\$25,000.00			
132151	08/21/13	RES	SUMMIT AT OSAGE		5/8" IRRIGATION METER-TAP FEES ONLY	4450 SKI DR				\$533.00
132153	08/21/13	SIGN	MOVING ON AUTOMOTIVE		NEW SIGNAGE	1096 BLUFF DR		\$10.00		
132055	08/29/13	SIGN	AT&T		NEW SIGNAGE	4001 OSAGE BEACH PKWY		\$10.00		
TOTAL WARD 1							\$201,750.00	\$952.50	\$1,943.00	\$2,219.60
132143	08/09/13	ROW	LUSTER	DALE	DRIVEWAY	5796 PHEASANT PL				
132146	08/12/13	COM	AT&T		UPDATE EXISTING FACILITIES	5715 OSAGE BEACH PKWY	\$25,000.00			
132150	08/21/13	DEMO	LAKEWOOD CONDOS		DEMO LAKEWOOD CONDOS	1029 LAKEWOOD CIR				
132152	08/21/13	SIGN	CHARTER COMMUNICATIONS		NEW SIGNAGE	5151 OSAGE BEACH PKWY B		\$10.00		
132156	08/30/13	ROW	WEST SHORE GROUP		ROAD BORE	1400 DOGWOOD LN				
TOTAL WARD 2							\$25,000.00	\$10.00	\$-	\$-
132139	08/05/13	RES	BELL C PROPERTIES LLC		REPLACE DECK RAILING & MEMBRANE	970 CHATEAU LN	\$3,000.00	\$40.00		
132141	08/09/13	ROW	APPERSON UTILITY			ZEBRA RD				
132142	08/09/13	SITE	BAKKER	CHARLENE	ATTACH TO CITY WATER-GHOST METER	813 MALIBU RD	\$-			
132147	08/13/13	COM	MCDONALD'S		INTERIOR/EXTERIOR REMODEL	4072 OSAGE BEACH PKWY	\$250,000.00	\$1,820.00		
TOTAL WARD 3							\$253,000.00	\$1,860.00	\$-	\$-
TOTAL ALL WARDS							\$479,750.00	\$2,822.50	\$1,943.00	\$2,219.60
132054	08/28/13	WATERDNR	STATE PARKS		ATTACH TO CITY WATER-OUTSIDE CITY LIMITS					\$2,576.55
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	\$2,576.55
TOTAL YEAR-TO-DATE							\$15,734,229.76	\$74,339.68	\$63,060.38	\$52,051.53
AUGUST 2012 COMPARISON										
TOTAL ALL WARDS							\$529,752.47	\$4,032.80		\$46.00
TOTAL OUTSIDE CITY LIMITS										
TOTAL YEAR-TO-DATE							\$15,016,683.47	\$56,912.88	\$24,104.00	\$49,763.90

VALUATION OF CONSTRUCTION PERMITTED IN JULY 2013	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees	
</											

APRIL 2012 COMPARISON

TOTAL ALL WARDS	\$1,278,500.00	\$7,087.00	\$21,790.50	\$1,702.20
TOTAL OUTSIDE CITY LIMITS				
TOTAL YEAR-TO-DATE	\$3,972,362.00	\$20,010.00	\$27,722.90	\$11,847.35

VALUATION OF CONSTRUCTION PERMITTED IN JUNE 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132104	06/12/13	COM	LORAINÉ	TOM & CAROLYN	CONSTRUCTION OF DAYCARE	4041 OSAGE BEACH PKWY	\$300,000.00	\$2,120.00	\$2,357.80	\$1,771.60
132106	06/19/13	ROW	ERVIN CABLE		CABLE REPLACEMENT	GREENWOOD CIRLCE				
132107	06/27/13	ROW	MANSFIELD	CHARLES	PARKING PAD/RETAINING WALL	4518 DEER RUN DR				
TOTAL WARD 1							\$300,000.00	\$2,120.00	\$2,357.80	\$1,771.60
132103	06/12/13	RES	MAHLER	MICHAEL	CONSTRUCTION OF NEW SUNROOM	5626 INDIAN TRACE	\$7,000.00	\$40.00		
132109	06/24/13	RES	BUSBY	MICHAEL	REPAIR/REPLACE ROOF	4528 SUNSET DR	\$10,000.00	\$40.00		
131004	06/27/13	RES	REVELATION CONST		ADD. SEWER SITE DEV. CHARGES-PERMIT #13-1004	PORT LN			\$448.18	
132111	06/27/13	RES	CAMPBELL	JACK	NEW DECK	5386 RAINTREE CT	\$13,000.00	\$40.00		
132105	06/17/13	COM	TAYLOR	JASON	INSTALL SOLAR PANEL ON ROOF	6711 54 HWY	\$57,050.00	\$455.00		
TOTAL WARD 2							\$87,050.00	\$575.00	\$448.18	\$-
132101	06/07/13	ROW	ADB COMPANIES		INSTALLING FIBER OPTIC CABLE					
132102	06/10/13	COM	CHO	SUN	REPAIR/REPLACE DECK	5142 OSAGE BEACH PKWY	\$3,920.00	\$120.00		
111103	06/28/13	SITE	DIERBERG'S		AMENDMENT TO SITE DEVELOPMENT FOR WALL	4655 OSAGE BEACK PKWY	\$-	\$105.75		
132065	06/28/13	COM	HILL	GERALD	AMENDMENT TO PERMIT #13-2065 FOR WATER FEES		\$-			\$15,693.00
TOTAL WARD 3							\$3,920.00	\$225.75	\$-	\$15,693.00
TOTAL ALL WARDS							\$390,970.00	\$2,920.75	\$2,805.98	\$17,464.60
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	\$-
TOTAL YEAR-TO-DATE							\$13,056,214.03	\$58,432.23	\$46,377.38	\$38,818.76
JUNE 2012 COMPARISON										
TOTAL ALL WARDS							\$1,208,859.00	\$5,491.50		\$35,294.00
TOTAL OUTSIDE CITY LIMITS										
TOTAL YEAR-TO-DATE							\$14,154,179.00	\$51,134.52	\$24,104.00	\$47,141.35

VALUATION OF CONSTRUCTION PERMITTED IN MAY 2013											
Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees	
132082	05/06/13	RES	II PROPERTIES LLC		REMODEL	1238 GUENTHER LN	\$51,289.31	\$104.00			
132083	05/06/13	SIGN	DICK’S SPORTING GOODS		NEW SIGN PERMIT	4635 OSAGE BEACH PKWY C		\$10.00			
							TOTAL WARD 1	\$51,289.31	\$114.00	\$-	\$-
							TOTAL WARD 2	\$-	\$-	\$-	\$-
132081	05/03/13	RES	WAKE EFFECTS LLC		NEW SIGNAGE FOR WAKE EFFECTS	4773 OSAGE BEACK PKWY		\$10.00			
							\$-				
							\$-				
							TOTAL WARD 3	\$-	\$10.00	\$-	\$-
							TOTAL ALL WARDS	\$51,289.31	\$124.00	\$-	\$-
							TOTAL OUTSIDE CITY LIMITS	\$-	\$-	\$-	\$-
							TOTAL YEAR-TO-DATE	\$7,825,301.72	\$34,319.98	\$41,094.00	\$19,549.68

MAY 2012 COMPARISON

TOTAL ALL WARDS	\$8,972,958.00	\$25,633.02	\$701.10	
TOTAL OUTSIDE CITY LIMITS				
TOTAL YEAR-TO-DATE	\$12,945,320.00	\$45,643.02	\$24,104.00	\$11,847.35

VALUATION OF CONSTRUCTION PERMITTED IN APRIL 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132061	04/08/13	COM	GREAT CLIPS		INTERIOR FINISH	4655 OSAGE BEACH PKWY	\$100,000.00	\$770.00		
132062	04/10/13	RES	HOWETH	RANDY	CONSTRUCTION OF NEW HOME	1252 PROCTER DR	\$180,000.00	\$360.00	\$19.20	\$8.40
132071	04/17/13	ROW	WEST SHORE GROUP		R-O-W TO BORE ROAD	4498 DEER RUN DR				
132073	04/19/13	COM	WILLIAMS	CARL	CONSTRUCTION OF NEW AT&T BUILDING	4001 OSAGE BEACH PKWY	\$400,000.00	\$2,736.80	\$159.20	\$606.60
132076	04/19/13	RES	FALTUS	TIM	ADDITION TO HOME AND POOL	4598 SUNSET DR	\$175,000.00	\$350.00		
TOTAL WARD 1							\$855,000.00	\$4,216.80	\$178.40	\$615.00
132055	04/01/13	RES	RILEY	MIKE	REPAIR DECK AWNING & HANDRAILS	5500 STONELEDGE CIR	\$4,000.00	\$40.00		
132056	04/02/13	COM	MORGAN	T&L	SPRINKLER SYSTEM IN 22 APARTMENTS	5969 OSAGE BEACH PKWY	\$29,000.00	\$237.50		
132069	04/16/13	RES	KASMARZIK	THOMAS	BUILD A DETACHED GARAGE	1378 APPLE BLOSSOM CIR	\$20,900.00	\$42.00		
132070	04/17/13	RES	PETERSON	CHARLES	ATTACH TO GHOST METER	5764 KATIE LN				
132059	04/18/13	COM	MORGAN	TOM & LISA	ADDING 2" FIRE LINE TO EXISTING PERMIT	5969 OSAGE BEACH PKWY				\$49.00
132072	04/18/13	COM	DBDB PROPERTIES, LLC		INTERIOR WALLS FOR 3 OFFICES	1071 INDUSTRIAL DR	\$9,500.00	\$120.00		
132074	04/19/13	RES	MULHERN	JAMES	ADDITION & REMODEL TO EXISTING HOME	5905 QUAIL DR	\$78,000.00	\$156.00		
132078	04/24/13	RES	SHERZON	GARY	CHANGING OUT METERBASE	5625 ALONA PT	\$600.00	\$40.00		
TOTAL WARD 2							\$142,000.00	\$635.50	\$-	\$49.00
132054	04/01/13	COM	SMITH	ROBERT	RUN 220V OUTLETS	4681 OSAGE BEACH PKWY	\$60.00	\$120.00		
132058	04/04/13	COM	NHC HEALTHCARE		SITE DEVELOPMENT ONLY	844 PASSOVER RD		\$26.40	\$14.40	\$108.00
132059	04/05/13	SIGN	LA FIESTA MEXICAN GRILL		NEW SIGN PERMIT	6192 OSAGE BEACH PKWY	\$-	\$10.00		
132060	04/08/13	SIGN	STEINGRUBEY	FRAN	NEW SIGN PERMIT	4587 OSAGE BEACH PKWY	\$-	\$10.00		
132063	04/11/13	RES	MASON	RONALD	REPLACING DECK	1142 REDBUD RD	\$29,011.00	\$60.00		
132064	04/11/13	COM	EYES ON MISSOURI		GRAY/WHITE BOX	4645 OSAGE BEACH PKWY	\$100,000.00	\$770.00		
132065	04/12/13	COM	HILL	GERELD	RETAIL SHELL B-C-D	4635 OSAGE BEACH PKWY B-C-D	\$3,155,000.00	\$10,630.00		
132066	04/15/13	COM	CHRISTOPHER & BANKS		TENANT REMODEL	4540 OSAGE BEACH PKWY H-5	\$138,000.00	\$1,055.00		
132067	04/15/13	RES	VIERO	EUGENE	DECK REPAIR/REPLACE	1146 REDBUD RD	\$380.00	\$40.00		
132068	04/15/13	COM	AMERIGAS		ATTACH TO CITY SEWER	459 42 HWY				
132075	04/19/13	SIGN	TIMBERLANE HOMEOWNERS		NEW SIGN PERMIT	1111 REDBUD RD		\$10.00		
132077	04/24/13	RES	BAKER	BILL	INSTALL NEW POOL	113 LIVE OAK LN	\$20,000.00	\$40.00		
132079	04/24/13	COM	CENTRAL BANK		REPLACE EXISTING STAIR TREADS	3848 OSAGE BEACH PKWY	\$16,800.00	\$170.00		
132082	04/29/13	SIGN	OMG		CHANGING OUT SIGNAGE	4320 OSAGE BEACH PKWY		\$10.00		
TOTAL WARD 3							\$3,459,251.00	\$12,951.40	\$14.40	\$108.00
TOTAL ALL WARDS							\$4,456,251.00	\$17,803.70	\$192.80	\$772.00
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	\$-
TOTAL YEAR-TO-DATE							\$7,825,301.72	\$34,319.98	\$41,094.00	\$19,549.68

APRIL 2012 COMPARISON

TOTAL ALL WARDS	\$1,278,500.00	\$7,087.00	\$21,790.50	\$1,702.20
TOTAL OUTSIDE CITY LIMITS				
TOTAL YEAR-TO-DATE	\$3,972,362.00	\$20,010.00	\$27,722.90	\$11,847.35

VALUATION OF CONSTRUCTION PERMITTED IN MARCH 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132036	03/05/13	RES	CURTIS	DAVID	DECK & STAIR ADDITION	4692 LAKEHURST CIR	\$6,000.00	\$40.00		
132044	03/18/13	SIGN	HYVEE GAS		NEW SIGNAGE	3850 D HWY		\$10.00		
132046	03/19/13	COM	HYVEE GAS		REMODEL & ADDITION	997 D HWY	\$185,000.00	\$1,407.50		
TOTAL WARD 1							\$191,000.00	\$1,457.50	\$-	\$-
132035	03/05/13	RES	KRENZER	ALAN	REPLACE EXISTING WATER LINE	1257 DARWIN DR	\$1,080.00			\$21.60
132040	03/08/13	COM	REUTNER	ROBIN	HANDRAIL REPLACEMENT	1481 LEDGES DR	\$65,958.72	\$515.00		
132042	03/18/13	SIGN	RUNWAY EXPRESS		NEW SIGNAGE	6385 OSAGE BEACH PKWY		\$10.00		
132052	03/26/13	RES	SORENSEN	MORI	REPLACE & LENGTHEN DECK	5808 ARROW RD	\$2,000.00	\$40.00		
TOTAL WARD 2							\$69,038.72	\$565.00	\$-	\$21.60
132034	03/01/13	COM	CPG HOLDINGS		INTERIOR REMODEL	4540 OSAGE BEACH PKWY	\$20,000.00	\$170.00		
132037	03/05/13	SIGN	GEIST	TOM	NEW SIGNAGE	1073 REDBUD RD		\$10.00		
132038	03/06/13	COM	ROSS	JIM	REMODEL	4704 JAYHAWK ST	\$1,000.00	\$120.00		
132039	03/07/13	COM	DIERBERGS		SHELL FINISH OF UNIT F	4645 OSAGE BEACH PKWY	\$57,151.00	\$455.00		
132041	03/08/13	COM	DIERBERGS	JJ TWIGS	INSTALL EXHAUST SYSTEM	4645 OSAGE BEACH PKWY	\$20,000.00	\$170.00		
132043	03/18/13	DEMO	NIXON	KENT	DEMO OLD RED HOUSE	696 PASSEOVER RD				
132045	03/18/13	SIGN	TWIG	JIM	NEW SIGNAGE	4645 OSAGE BEACH PKWY		\$10.00		
132047	03/19/13	RES	PETERSON	JIMMIE	NEW ELECTRIC BOX	709 MALIBU RD	\$300.00	\$40.00		
132048	03/21/13	COM	VANSTAVERN	BOB	2 NEW GARAGE BUILDINGS	4800 EAGLEVIEW DR	\$150,000.00	\$1,145.00		
132049	03/25/13	SIGN	GREAT CLIPS		NEW SIGNAGE	4645 OSAGE BEACH PKWY		\$10.00		
132050	03/25/13	SIGN	EYES ON MISSOURI		NEW SIGNAGE	4645 OSAGE BEACH PKWY		\$10.00		
132051	03/26/13	COM	VANHOOK	BOB	ADDITION FOR FREEZER	5370 OSAGE BEACH PKWY	\$28,992.00	\$237.50		
132053	03/27/13	RES	BAKER	BILL	POOL & FENCE	1109 LIVE OAK LN	\$20,000.00	\$40.00		
TOTAL WARD 3							\$297,443.00	\$2,417.50	\$-	\$-
TOTAL ALL WARDS							\$557,481.72	\$4,440.00	\$-	\$21.60
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	\$-
TOTAL YEAR-TO-DATE							\$3,369,050.72	\$16,516.28	\$40,901.20	\$18,777.68

VALUATION OF CONSTRUCTION PERMITTED IN FEBRUARY 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132011	02/01/13	COM	OZARKLAND		NEW SIGN	3621 OSAGE BEACH PKWY	\$-	\$10.00	\$-	\$-
132029	02/19/13	COM	ASAP REBUILDERS LLC		NEW SIGN	3585 OSAGE BEACH PKWY	\$-	\$10.00	\$-	\$-
132030	02/19/13	COM	FIRST FAMILY CHURCH INC		NEW SIGN	645 HWY 42	\$-	\$10.00	\$-	\$-
TOTAL WARD 1							\$-	\$30.00	\$-	\$-
132013	02/11/13	RES	STANLEY	MICHELLE	REMODEL GARAGE TO LAUNDRY, BATH, & BEDROOM	5901 SPARROW CT	\$3,500.00	\$40.00	\$-	\$-
132014	02/11/13	RES	BAKER	BILL	CONSTRUCTION OF NEW HOME	1113 LIVE OAK LN	\$300,000.00	\$600.00	\$2,760.00	\$1,683.00
132016	02/12/13	ROW	WEST SHORE GROUP		RIGHT OF WAY	PHEASANT PL	\$-	\$-	\$-	\$-
132020	02/13/13	COM	DAVIDSON	BYNO	REMODEL LIVING ROOM TO BEDROOM, ALLOW 2 ENTRIE	5969 OSAGE BEACH PKWY	\$2,100.00	\$120.00	\$-	\$-
132025	02/18/13	COM	OFFCO LLC		NEW SIGN	5780 OSAGE BEACH PKWY	\$-	\$10.00	\$-	\$-
132028	02/19/13	COM	LAKE PRESBYTERIAN CHURCH		REMODEL AND ADDITION	5716 OSAGE BEACH PKWY	\$612,040.00	\$3,980.00	\$-	\$40.80
TOTAL WARD 2							\$917,640.00	\$4,750.00	\$2,760.00	\$1,723.80
132015	02/11/13	COM	CHICOS		INTERIOR TENANT ALTERATION	4540 OSAGE BEACH PKWY, BB-4	\$201,000.00	\$1,526.00	\$-	\$-
132018	02/12/13	RES	FULLER	JAMES	WATER LINE REPAIR/REPLACEMENT	1147 REDBUD RD	\$180.00	\$-	\$-	\$3.60
132019	02/12/13	RES	BARBER	JOSEPH	CONNECTING GHOST METER TO CITY WATER	1141 GREENWOOD CIR	\$-	\$-	\$-	\$-
132021	02/15/13	RES	KARNES	FRED	INSTALLING METAL ROOF	4820 CANYON DR	\$2,000.00	\$40.00	\$-	\$-
132022	02/15/13	COM	FORMULA BOATS OF MO		STORM WATER PREVENTION	4815 WINDJAMMER DR	\$4,614.00	\$92.28	\$-	\$-
132026	02/18/13	COM	DIERBERGS		INTERIOR TENANT FINISH	4645 OSAGE BEACH PKWY, G	\$45,000.00	\$357.50	\$-	\$-
132027	02/18/13	COM	WAL-MART SUPERCENTER		REPLACE DELI FREEZER & COOLER	4252 OSAGE BEACH PKWY	\$35,000.00	\$282.50	\$-	\$-
132033	02/20/13	COM	ROSE	RON	ADD SHOWER STALL IN HALF BATH	5079 AQUA DR, 1-D	\$2,375.00	\$120.00	\$-	\$-
TOTAL WARD 3							\$290,169.00	\$2,418.28	\$-	\$3.60
TOTAL ALL WARDS							\$1,207,809.00	\$7,198.28	\$2,760.00	\$1,727.40
132023	02/18/13	RES	DKAMDD INC		CONNECTING TO CITY SEWER	765 LOLA CIR	\$10,685.00	\$-	\$2,362.70	\$-
132024	02/18/13	COM	MENKE	DENNIS	CONNECTING TO CITY SEWER	749 HWY D	\$10,700.00	\$-	\$1,935.00	
132031	02/20/13	RES	SHORTY PANTS LOUNGE		CONNECTING TO CITY SEWER	5506 THREE SEASONS RD	\$4,500.00	\$-	\$3,785.00	
132032	02/20/13	RES	SHORTY PANTS LOUNGE		CONNECTING TO CITY SEWER	1661 AUTUMN LN	\$2,820.00	\$-	\$3,751.40	\$-
TOTAL OUTSIDE CITY LIMITS							\$28,705.00	\$-	\$11,834.10	\$-
TOTAL YEAR-TO-DATE							\$2,811,569.00	\$12,076.28	\$40,901.20	\$18,756.08

2012 numbers **Total All Wards (February 2012)**

\$93,312.00

\$920.00 sewer water

Total Outside City Limits

Total Year-To-Date (as of 2/2012)

\$849,612.00

\$3,645.50

\$5,932.40

\$10,145.15

VALUATION OF CONSTRUCTION PERMITTED IN JANUARY 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
131008	01/24/13	RES	BAUER	KIMBERLY	CONSTRUCTION OF NEW HOME	4698 LAKEHURST CIR	\$120,000.00	\$240.00	\$1,935.00	\$1,683.00
TOTAL WARD 1							\$120,000.00	\$240.00	\$1,935.00	\$1,683.00
131000	01/02/13	COM	OFFCO MO LLC		1288 SQ FT TENANT FINISH FOR DPC CLINICS	5780 OSAGE BEACH PKWY #225	\$108,375.00	\$837.50	\$-	\$-
131006	01/22/13	COM	OFFCO MO LLC		3535 SQ FT TENANT FINISH FOR HOSPICE COMPASSUS	5780 OSAGE BEACH PKWY	\$170,180.00	\$1,302.50	\$-	\$-
131001	01/03/13	RES	JEFFRIES	BOYD & SUE	ATTACH TO CITY WATER	1405 SPINDRIFTER CT	\$-	\$-	\$-	\$1,687.80
131004	01/10/13	RES	WALTERS	SHAWN	WATER & SEWER SITE DEVELOPMENT ONLY	PORT LN	\$-	\$-	\$170.10	\$118.68
131005	01/14/13	RES	EHLMANN	JERRY	BUILDING PERGOLA OVER FRONT PORCH	1570 GRAND CT	\$3,000.00	\$40.00	\$-	\$-
131009	01/28/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1325 & 1327 PORT LN	\$183,000.00	\$366.00	\$6,230.00	\$3,366.00
131010	01/28/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1329 & 1331 PORT LN	\$183,000.00	\$366.00	\$6,230.00	\$3,366.00
131011	01/29/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1333 & 1335 PORT LN	\$183,000.00	\$366.00	\$6,230.00	\$3,366.00
131015	01/29/13	RES	HEINISCH	BOB & CAROL	CONSTRUCTION OF NEW HOME	1270 SILVER LEAF LN	\$380,000.00	\$760.00	\$3,127.80	\$1,707.40
TOTAL WARD 2							\$1,210,555.00	\$4,038.00	\$21,987.90	\$13,611.88
131007	01/22/13	COM	PERCEY	CHARLES	ADDING A BATHROOM	5136 OSAGE BEACH PKWY #332	\$4,500.00	\$120.00	\$-	\$-
131012	01/29/13	RES	MASON	RON	REPLACING SERVICE LINE FROM METER TO HOUSE	1142 REDBUD RD	\$-	\$-	\$-	\$12.00
131013	01/29/13	RES	WACHTER	RICHARD	BUILD HOBBY WORK SHOP	4735 STEWART DR	\$30,000.00	\$60.00	\$-	\$-
131014	01/29/13	RES	WACHTER	RICHARD	CONSTRUCTION OF NEW HOME	4735 STEWART DR	\$210,000.00	\$420.00	\$2,384.20	\$1,721.80
TOTAL WARD 3							\$244,500.00	\$600.00	\$2,384.20	\$1,733.80
TOTAL ALL WARDS							\$1,575,055.00	\$4,878.00	\$26,307.10	\$17,028.68
TOTAL OUTSIDE CITY LIMITS							\$-	\$-	\$-	\$-
TOTAL YEAR-TO-DATE							\$1,575,055.00	\$4,878.00	\$26,307.10	\$17,028.68