

# VALUATION OF CONSTRUCTION PERMITTED IN JANUARY 2015

| Permit #                         | Date     | Type | Entity / Last Name     | First Name | Description                       | Physical Address         | Value                | Building Fees      | Sewer Fees          | Water Fees          |
|----------------------------------|----------|------|------------------------|------------|-----------------------------------|--------------------------|----------------------|--------------------|---------------------|---------------------|
| 15-1003                          | 01/09/15 | DEMO | MCNALLY PROPERTIES     |            |                                   | 1135 LAKESHORE DR        |                      |                    |                     |                     |
| 15-1005                          | 01/15/15 | RES  | ELLERMAN               | RICK       | REPAIR/REPLACE FIRE DAMAGED HOME  | 1392 GERRARD LN          | \$ 300,000.00        | \$ 600.00          |                     |                     |
| 15-1008                          | 01/21/15 | COM  | BOGEMA                 | GEORGE     | INTERIOR REMODEL                  | 3535 OSAGE BEACH PKWY    | \$ 10,000.00         | \$ 370.00          |                     |                     |
| <b>TOTAL WARD 1</b>              |          |      |                        |            |                                   |                          | <b>\$ 310,000.00</b> | <b>\$ 970.00</b>   | <b>\$ -</b>         | <b>\$ -</b>         |
| 15-1004                          | 01/13/15 | SIGN | LAZER FORCE INC        |            | NEW SIGNAGE                       | 5473 OSAGE BEACH PKWY    |                      | \$ 10.00           |                     |                     |
| 15-1007                          | 01/20/15 | SIGN | RED ROOF INN           |            | NEW SIGNAGE                       | 5927 OSAGE BEACH PKWY    |                      | \$ 10.00           |                     |                     |
| 15-1009                          | 01/21/15 | COM  | THOMAS CONSTRUCTION    |            | INTERIOR FRAMING                  | 5635 OSAGE BEACH PKWY    | \$ 45,000.00         | \$ 357.50          |                     |                     |
| 15-1010                          | 01/22/15 | ROW  | SOUTHWESTERN BELL      |            | PLACE BURRIED CABLE               | NICHOLS RD               |                      |                    |                     |                     |
| <b>TOTAL WARD 2</b>              |          |      |                        |            |                                   |                          | <b>\$ 45,000.00</b>  | <b>\$ 377.50</b>   | <b>\$ -</b>         | <b>\$ -</b>         |
| 15-1000                          | 01/05/15 | RES  | WALTERS                | SHAWN      | CONSTRUCTION OF NEW DUPLEX        | 4514 & 4516 PARKWOOD CIR | \$ 180,000.00        | \$ 360.00          | \$ 3,613.52         | \$ 2,834.80         |
| 15-1001                          | 01/05/14 | SIGN | ST LOUIS TAN CO        |            | NEW SIGNAGE                       | 4036 OSAGE BEACH PKWY    |                      | \$ 10.00           |                     |                     |
| 15-1002                          | 01/05/15 | SIGN | MASSAGE LUXE           |            | NEW SIGNAGE                       | 4036 OSAGE BEACH PKWY    |                      | \$ 10.00           |                     |                     |
| 15-1006                          | 01/16/15 | RES  | HERZEGH                | KATHERINE  | INSTALLATION OF NEW SWIMMING POOL | 777 MALIBU RD            | \$ 54,800.00         | \$ 110.00          |                     |                     |
| 15-1012                          | 01/26/15 | ROW  | APPERSON UTILITY       |            | RUNNING CABLE IN RIGHT-OF-WAY     | 715 MALIBU               |                      |                    |                     |                     |
| 15-1013                          | 01/29/15 | COM  | GENERAL NUTRITION CORP |            | INTERIOR FINISH                   | 4645 OSAGE BEACH PKWY #D | \$ 26,000.00         | \$ 215.00          |                     |                     |
| <b>TOTAL WARD 3</b>              |          |      |                        |            |                                   |                          | <b>\$ 260,800.00</b> | <b>\$ 705.00</b>   | <b>\$ 3,613.52</b>  | <b>\$ 2,834.80</b>  |
| <b>TOTAL ALL WARDS</b>           |          |      |                        |            |                                   |                          | <b>\$ 615,800.00</b> | <b>\$ 2,052.50</b> | <b>\$ 3,613.52</b>  | <b>\$ 2,834.80</b>  |
| 15-1011                          | 01/23/15 | COM  | WADDINGTON             | MARK       | WATER & SEWER FOR RESTAURANT      | 1700 YACHT CLUB DR       |                      |                    | \$ 18,475.00        | \$ 10,837.25        |
| <b>TOTAL OUTSIDE CITY LIMITS</b> |          |      |                        |            |                                   |                          | <b>\$ -</b>          | <b>\$ -</b>        | <b>\$ 18,475.00</b> | <b>\$ 10,837.25</b> |
| <b>TOTAL YEAR-TO-DATE</b>        |          |      |                        |            |                                   |                          | <b>\$ 615,800.00</b> | <b>\$ 2,052.50</b> | <b>\$ 22,088.52</b> | <b>\$ 13,672.05</b> |

## JANUARY 2014 COMPARISON

|                           |                |            |        |
|---------------------------|----------------|------------|--------|
| TOTAL ALL WARDS           | \$1,129,520.00 | \$8,683.50 | \$9.12 |
| TOTAL OUTSIDE CITY LIMITS |                |            |        |
| TOTAL YEAR-TO-DATE        | \$1,129,520.00 | \$8,683.50 | \$9.12 |